

**EXHIBIT G**

**Invoices**

## GT GreenbergTraurig

Invoice No. : 3773523  
 File No. : 151759.010100  
 Bill Date : November 7, 2014

Autoseis, Inc., Official Committee of Unsecured Creditors  
 Attn: Co-Chairs J. Chris Matthews and William Roberts

Re: Autoseis, Inc.

Legal Services through October 31, 2014:

		\$ 292,821.50
Less Courtesy Discount:		<u>\$ (29,282.15)</u>
Total Fees:		\$ 263,539.35

Expenses:

Business Meals	75.65
Conference Calls	61.79
Court Fees	53.74
Local Travel	15.26
Other Charges	268.01
Parking Charges	19.00
Photocopy Charges	115.65
Service Company Charges	93.00
Travel and Lodging Out of Town	4,034.65
Information and Research	131.33
 Total Expenses:	<u>\$ 4,868.08</u>

**Current Invoice:** \$ 268,407.43

Previous Balance (see attached statement): \$ 158,123.52

**Total Amount Due:** **\$ 426,530.95**

CRJ:RE  
 Tax ID: 13-3613083

**GT GreenbergTraurig**

Invoice No. : 3773523  
File No. : 151759.010100

**FOR YOUR CONVENIENCE,  
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT  
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: WELLS FARGO BANK  
ABA #: 121000248  
CREDIT TO: GREENBERG TRAURIG DEPOSITORY ACCOUNT  
ACCOUNT #: 2000014648663  
**PLEASE**  
**REFERENCE:** **CLIENT NAME:**  
**FILE NUMBER:** 151759.010100  
**INVOICE NUMBER:** 3773523\*  
**BILLING**  
**PROFESSIONAL:** Clifton R. Jessup, Jr.

\*\*\*\*\*

**"When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction."**

Wire fees may be assessed by your bank.

**\* If paying more than one invoice, please reference all invoice numbers in wiring instructions.**

**FOR CREDIT CARD PAYMENTS:**

[www.gtlawbilling.com](http://www.gtlawbilling.com)

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**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/12/14	3716705	40,423.05	0.00	0.00	40,423.05
09/09/14	3734829	48,297.96	0.00	0.00	48,297.96
10/13/14	3760395	69,402.51	0.00	0.00	69,402.51
Totals:		\$ 158,123.52	\$ 0.00	\$ 0.00	\$ 158,123.52

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## GREENBERG TRAURIG, LLP

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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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Autoseis, Inc., Official Committee of Unsecured Creditors  
Attn: Co-Chairs J. Chris Matthews and William Roberts

Matter: 151759.010100 Autoseis, Inc.

Attorney Services Rendered Through 10/31/14:

	<u>DESCRIPTION</u>	<u>TASK</u>	<u>DATE</u>	<u>HOURS</u>	<u>RATE</u>
MDB	Telephone conference with P. Kaufman regarding investor interest, and follow up on same.	AUTO.AU TO-116	10/01/14	0.90	875.00
DRE	Analyze plan issues.	AUTO.AU TO-116	10/01/14	1.20	400.00
DRE	Telephone conference and correspondence with unsecured creditor regarding general case/plan status.	AUTO.AU TO-114	10/01/14	0.60	400.00
SMG	Reviewed of declarations and other evidence of enterprise value in connection with potential objection to Backstop agreement and KEIP motions.	AUTO.AU TO-106	10/01/14	0.80	625.00
SLH	Attend operations call with Debtors.	AUTO.AU TO-105	10/01/14	0.50	725.00
SLH	Follow up regarding SEI negotiations and analysis of same.	AUTO.AU TO-101	10/01/14	0.60	725.00
SLH	Prepare for Committee meeting set for October 2, 2014.	AUTO.AU TO-114	10/01/14	0.60	725.00
SLH	Follow up regarding plan documents and plan support documents.	AUTO.AU TO-116	10/01/14	0.40	725.00
MLH	Weekly operations call with Debtors.	AUTO.AU TO-105	10/01/14	0.60	560.00
CRJ	Review of correspondence from Barbara Jue regarding review of Debtor's Monthly Report.	AUTO.AU TO-119	10/01/14	0.10	860.00
CRJ	Review of correspondence from James Moore regarding comments to Plan documents and response from Nancy Mitchell to same.	AUTO.AU TO-116	10/01/14	0.20	860.00

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## GREENBERG TRAURIG, LLP

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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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CRJ	Review of correspondence from Chris Parks regarding revised equity teaser for sale.	AUTO.AU TO-116	10/01/14	0.20	860.00
CRJ	Attend operational update call with Debtor's and Lender's professionals.	AUTO.AU TO-105	10/01/14	0.40	860.00
CRJ	Review of correspondence from Luckey McDowell and SEI settlement proposal.	AUTO.AU TO-101	10/01/14	0.20	860.00
CRJ	Review of correspondence to Chris Parks regarding comments to revised Equity Teaser.	AUTO.AU TO-116	10/01/14	0.10	860.00
CRJ	Review of correspondence from David Eastlake regarding telephone conferences with Committee members and creditors.	AUTO.AU TO-114	10/01/14	0.10	860.00
CRJ	Review of correspondence from Shari Heyen regarding strategy for Committee meeting and drafting response to same.	AUTO.AU TO-114	10/01/14	0.20	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding ordinary course professional.	AUTO.AU TO-111	10/01/14	0.10	860.00
CRJ	Review of correspondence from Luckey McDowell regarding rescheduled operations call and drafting response to same.	AUTO.AU TO-105	10/01/14	0.20	860.00
CRJ	Review of correspondence to Committee regarding meeting and agenda.	AUTO.AU TO-114	10/01/14	0.10	860.00
CRJ	Review of correspondence from Rothschild regarding revised Equity Teaser.	AUTO.AU TO-116	10/01/14	0.30	860.00
NAM	Continued review of the Plan documents and issues.	AUTO.AU TO-116	10/01/14	3.20	1020.00
DRE	Attend telephonic Committee meeting (.5); prepare for same (.3).	AUTO.AU TO-114	10/02/14	0.80	400.00
DRE	Revise master case calendar.	AUTO.AU TO-106	10/02/14	1.00	400.00
BLE	Analyze revised draft stipulation regarding Ace and Westchester claims.	AUTO.AU TO-107	10/02/14	0.10	580.00

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BLE	Analysis regarding plan and disclosure statement issues.	AUTO.AU TO-116	10/02/14	0.10	580.00
SMG	Preliminary planning for drafting of potential objections to Backstop agreement and KEIP motion.	AUTO.AU TO-106	10/02/14	2.70	625.00
SLH	Attend Committee meeting.	AUTO.AU TO-114	10/02/14	0.50	725.00
SLH	Respond to creditors questions regarding plan (.4); follow up with Lazard regarding bond analysis (.4).	AUTO.AU TO-116	10/02/14	0.80	725.00
MLH	Call regarding term sheet.	AUTO.AU TO-114	10/02/14	0.50	560.00
MLH	Weekly call with Committee.	AUTO.AU TO-114	10/02/14	0.90	560.00
CRJ	Review of correspondence from Shari Heyen regarding Committee meeting status.	AUTO.AU TO-114	10/02/14	0.10	860.00
CRJ	Review of correspondence from Harry Williamson regarding unavailability for Committee meeting.	AUTO.AU TO-114	10/02/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis regarding Equity Teaser.	AUTO.AU TO-116	10/02/14	0.10	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding Equity Teaser comments and response from Neil Augustine to same.	AUTO.AU TO-116	10/02/14	0.20	860.00
CRJ	Attendance at telephonic Creditor's Committee meeting.	AUTO.AU TO-114	10/02/14	0.50	860.00
CRJ	Review of correspondence from Shaun Jones regarding Jordan, Hyden, Womble September invoice.	AUTO.AU TO-111	10/02/14	0.20	860.00
NAM	Prepared for and participated in call with Committee and follow-up.	AUTO.AU TO-114	10/02/14	1.20	1020.00
NAM	Calls and emails with Akin.	AUTO.AU TO-114	10/02/14	0.20	1020.00
DRE	Update case calendar.	AUTO.AU TO-106	10/03/14	0.80	400.00

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DRE	Review DIP lenders' comments to plan documents (1.3); draft Committee support letter for plan (2.1); correspondence with Committee regarding plan documents (.3); analyze plan issues (.8).	AUTO.AU TO-116	10/03/14	4.50	400.00
BLE	Review and analyze amended omnibus claims objection motion and prepare for hearing on same.	AUTO.AU TO-107	10/03/14	0.40	580.00
SLH	Revise Committee support letter.	AUTO.AU TO-116	10/03/14	0.30	725.00
SLH	Work with U.S. Trustee regarding fee application.	AUTO.AU TO-110	10/03/14	0.30	725.00
SLH	Review monthly operating report.	AUTO.AU TO-105	10/03/14	0.30	725.00
SLH	Work with Debtor's counsel regarding backstop agreement and revise issues list.	AUTO.AU TO-116	10/03/14	1.00	725.00
MLH	Review comments to Plan/DS.	AUTO.AU TO-116	10/03/14	2.40	560.00
CRJ	Review of correspondence from Shari Heyen and Andy Torgove regarding Bond example for Plan.	AUTO.AU TO-116	10/03/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding Lender's revisions to Plan and Disclosure Statement.	AUTO.AU TO-116	10/03/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis, Luckey McDowell and Nancy Mitchell regarding conference call regarding revised Plan and case.	AUTO.AU TO-116	10/03/14	0.60	860.00
CRJ	Review of correspondence to Committee regarding Lender's revisions to Plan documents.	AUTO.AU TO-114	10/03/14	0.10	860.00
CRJ	Review of correspondence from Jeff Horowitz and Lazard monthly fee bill.	AUTO.AU TO-110	10/03/14	0.20	860.00
CRJ	Review of correspondence from Omar Alaniz to Barbara Jue regarding UST reporting issues.	AUTO.AU TO-119	10/03/14	0.30	860.00
BLE	Analyze fee statements and prepare related exhibits for interim fee application	AUTO.AU TO-110	10/04/14	1.10	580.00

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SMG	Work on drafting objection to KEIP motion.	AUTO.AU TO-109	10/05/14	0.80	625.00
MLH	Review plan documents regarding issues list.	AUTO.AU TO-116	10/05/14	3.80	560.00
CRJ	Review of correspondence from Chris Matthews regarding proxy during vacation.	AUTO.AU TO-114	10/05/14	0.10	860.00
CRJ	Review of correspondence to Committee members regarding calendar of dates and deadlines.	AUTO.AU TO-114	10/05/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding proposed Order in Perez case and response from Arik Preis.	AUTO.AU TO-106	10/05/14	0.20	860.00
CRJ	Review and analysis of correspondence from Omar Alaniz to Arik Preis regarding motion to assume Bin Houfan agency agreement.	AUTO.AU TO-102	10/05/14	0.20	860.00
CRJ	Review and revision of revised Plan, Disclosure Statement and List of Issues from DIP lender's counsel and issues for committee.	AUTO.AU TO-116	10/05/14	2.50	860.00
CRJ	Review of correspondence from Nancy Mitchell and revised Committee support letter.	AUTO.AU TO-116	10/05/14	0.30	860.00
CRJ	Review of correspondence from and to Omar Alaniz and Arik Preis regarding issue in Perez case settlement.	AUTO.AU TO-106	10/05/14	0.20	860.00
CRJ	Review and revision of draft of Committee support letter for Plan.	AUTO.AU TO-116	10/05/14	0.20	860.00
NAM	Reviewed and provided detailed comments on the Committee support letter.	AUTO.AU TO-116	10/05/14	0.40	1020.00
NAM	Worked through the plan and did preliminary mark-up.	AUTO.AU TO-116	10/05/14	3.20	1020.00
JRD	Reviewing and commenting on omnibus claims procedure motion.	AUTO.AU TO-107	10/06/14	0.30	450.00
DRE	Review N. Mitchell's comments to plan (1.4); analyze plan issues (3.1); review correspondence from L.	AUTO.AU TO-116	10/06/14	5.90	400.00

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McDowell and A. Preis regarding plan documents (.7);  
 telephone conference with GT team regarding plan  
 documents and next steps (.4); follow up  
 correspondence with GT team regarding same (.3).

BLE	Conference call with committee counsel regarding plan and disclosure statement and related issues.	AUTO.AU TO-116	10/06/14	0.40	580.00
BLE	Analyze fee statement issues and revise same.	AUTO.AU TO-110	10/06/14	1.70	580.00
SLH	Respond to emails regarding assumption of contracts.	AUTO.AU TO-102	10/06/14	0.70	725.00
SLH	Respond to emails from Debtors' counsel regarding plan release language (.4); analysis regarding same (.5).	AUTO.AU TO-116	10/06/14	0.90	725.00
SLH	Review of emails regarding motion to lift stay hearing set for October 6, 2014 (.3); conference with Mr. Jessup regarding same to coordinate coverage (.2).	AUTO.AU TO-118	10/06/14	0.50	725.00
SLH	Review comments and provide additional comments to plan.	AUTO.AU TO-116	10/06/14	1.70	725.00
SLH	Review of KEIP aspects.	AUTO.AU TO-109	10/06/14	0.70	725.00
MLH	Research regarding liquidating/litigation trusts.	AUTO.AU TO-116	10/06/14	1.20	560.00
CRJ	Review of status of Plan comments and call with Lenders and Debtor regarding same.	AUTO.AU TO-116	10/06/14	0.20	860.00
CRJ	Telephone conference with Shari Heyen regarding hearings and status of negotiations.	AUTO.AU TO-116	10/06/14	0.20	860.00
CRJ	Telephone conference with Luckey McDowell regarding status of Committee's review of Plan documents, Backstop Agreement & KEIP.	AUTO.AU TO-116	10/06/14	0.20	860.00
CRJ	Review of correspondence to Arik Preis regarding status of UCC comments to Plan documents.	AUTO.AU TO-116	10/06/14	0.10	860.00
CRJ	Review of correspondence from Luckey McDowell	AUTO.AU	10/06/14	0.10	860.00

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	regarding UCC Issues List.	TO-116			
CRJ	Review of correspondence from Luckey McDowell regarding Plan status call and response from Nancy Mitchell to same.	AUTO.AU TO-116	10/06/14	0.20	860.00
CRJ	Review and revision of Backstop Order and drafting correspondence regarding comments to same.	AUTO.AU TO-116	10/06/14	0.60	860.00
CRJ	Review of correspondence from David Eastlake regarding comments to DS Motion and order.	AUTO.AU TO-116	10/06/14	0.10	860.00
CRJ	Review of correspondence from Court regarding Entry of Order Approving Agreement to Modify Automatic Stay to Extent of Insurance Proceeds.	AUTO.AU TO-118	10/06/14	0.10	860.00
CRJ	Telephone conference with Luckey McDowell regarding Plan issues.	AUTO.AU TO-116	10/06/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding rescheduled Plan call.	AUTO.AU TO-116	10/06/14	0.10	860.00
CRJ	Telephone conference with Nancy Mitchell, Shari Heyen and others regarding strategy for completing Plan documents.	AUTO.AU TO-116	10/06/14	0.30	860.00
CRJ	Review of correspondence from Nancy Mitchell to Arik Preis regarding comments to Plan and Committee Support Letter.	AUTO.AU TO-116	10/06/14	0.20	860.00
CRJ	Review of correspondence from Luckey McDowell regarding Plan exculpation clauses and responses to same.	AUTO.AU TO-116	10/06/14	0.20	860.00
CRJ	Review and analysis of correspondence from Jesse Brush regarding Amended and Restated Backstop Agreement.	AUTO.AU TO-116	10/06/14	0.60	860.00
CRJ	Review and analysis of correspondence from Luckey McDowell and correspondence from SEI / GPI in response to settlement proposal.	AUTO.AU TO-101	10/06/14	0.30	860.00
CRJ	Review of correspondence from Arik Preis and Shari Heyen regarding Plan exculpation issues.	AUTO.AU TO-116	10/06/14	0.20	860.00

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NAM	Worked through the documents regarding the plan and DS.	AUTO.AU TO-116	10/06/14	3.90	1020.00
DRE	Attend to Committee governance issues.	AUTO.AU TO-106	10/07/14	0.30	400.00
DRE	Analyze plan and plan-related documents and issues therewith (3.8); telephone conference with Debtors', DIP Lenders' and Committee's professionals regarding same (1.1); review plan, as revised by DIP Lenders (1.8); review DIP Lenders' comments to plan support letter (.4).	AUTO.AU TO-116	10/07/14	7.10	400.00
BLE	Analysis regarding monthly fee statement issues.	AUTO.AU TO-110	10/07/14	0.20	580.00
SMG	Continued work on drafting objection to KEIP motion; call with S. Heyen regarding same; emails with N. Mitchell regarding same.	AUTO.AU TO-109	10/07/14	1.60	625.00
SLH	Negotiate plan terms and related documents with Debtors and DIP Lenders (1.2); all-hands call regarding same (1.1); review of red-lined plan (.8).	AUTO.AU TO-116	10/07/14	3.10	725.00
SLH	Plan negotiations.	AUTO.AU TO-116	10/07/14	1.30	725.00
SLH	Calls with DIP Lenders' counsel and related emails regarding SEI transaction.	AUTO.AU TO-101	10/07/14	0.50	725.00
SLH	Emails with DIP Lenders and Debtors regarding Tennenbaum depositions on October 10, 2014.	AUTO.AU TO-113	10/07/14	0.80	725.00
SLH	Review and comment on revised plan.	AUTO.AU TO-116	10/07/14	0.60	725.00
SLH	Review and comment on omnibus procedures (.3); emails to/from Debtors and DIP Lenders regarding same (.3).	AUTO.AU TO-107	10/07/14	0.60	725.00
MLH	Review bidding procedures/emails regarding comments.	AUTO.AU TO-116	10/07/14	0.80	560.00
MLH	Review plan documents/revised plan documents.	AUTO.AU TO-116	10/07/14	1.90	560.00

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CRJ	Participation in conference call with 22 representatives of Debtor, DIP Lenders and Committee regarding revisions to Plan documents.	AUTO.AU TO-116	10/07/14	1.00	860.00
CRJ	Review of correspondence from Shari Heyen and Nancy Mitchell regarding copies regarding bid procedures.	AUTO.AU TO-116	10/07/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis and revisions to UCC Support Letter.	AUTO.AU TO-116	10/07/14	0.50	860.00
CRJ	Telephone conference with Shari Heyen regarding status of Plan negotiations and strategy for exculpation and release issues.	AUTO.AU TO-116	10/07/14	0.20	860.00
CRJ	Drafting of correspondence regarding revisions to Support Letter.	AUTO.AU TO-116	10/07/14	0.10	860.00
CRJ	Review and analysis of correspondence from Jason Rubin and draft of revised First Amended Plan of Reorganization.	AUTO.AU TO-116	10/07/14	0.80	860.00
CRJ	Review and analysis of correspondence from Nancy Mitchell to Arik Preis regarding comments to Plan-related documents.	AUTO.AU TO-116	10/07/14	0.20	860.00
CRJ	Review of correspondence from David Hillman to Luckey McDowell regarding Notice of Deposition and correspondence from Luckey McDowell regarding same.	AUTO.AU TO-116	10/07/14	0.20	860.00
CRJ	Review of correspondence from Jason Rubin and revised Backstop order.	AUTO.AU TO-116	10/07/14	0.20	860.00
CRJ	Review and analysis of correspondence from Shari Heyen regarding comments to revised Support Letter.	AUTO.AU TO-116	10/07/14	0.30	860.00
CRJ	Telephone conference with Shari Heyen regarding Tennenbaum deposition strategy and status.	AUTO.AU TO-113	10/07/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding comments to revised Plan.	AUTO.AU TO-116	10/07/14	0.10	860.00
CRJ	Review of correspondence from Jason Rubin and CRJ:RE	AUTO.AU	10/07/14	0.30	860.00

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	revised bid procedures.	TO-116				
CRJ	Review of correspondence from Nancy Mitchell regarding comments to Revised Plan.	AUTO.AU TO-116	10/07/14	0.20	860.00	
CRJ	Review of correspondence regarding sending revised documents for Committee meeting.	AUTO.AU TO-114	10/07/14	0.10	860.00	
CRJ	Review of correspondence from Arik Preis regarding Tennenbaum deposition and response from Nancy Mitchell regarding same.	AUTO.AU TO-113	10/07/14	0.20	860.00	
CRJ	Review of correspondence from Arik Preis regarding comments to Committee Support Letter and comments from Shari Heyen and Nancy Mitchell regarding same.	AUTO.AU TO-116	10/07/14	0.20	860.00	
CRJ	Review of transfer of claims from CCR, LLC to TRC Master Fund.	AUTO.AU TO-107	10/07/14	0.10	860.00	
CRJ	Review of correspondence from Shari Heyen regarding deposition and hearing.	AUTO.AU TO-113	10/07/14	0.10	860.00	
CRJ	Review of correspondence to Lender's and Debtor's counsel regarding revised Support Letter.	AUTO.AU TO-116	10/07/14	0.20	860.00	
CRJ	Review of correspondence from Luckey McDowell regarding deposition issues and schedule.	AUTO.AU TO-113	10/07/14	0.10	860.00	
CRJ	Review of correspondence regarding Maria DiGonza attending deposition.	AUTO.AU TO-113	10/07/14	0.10	860.00	
CRJ	Review of correspondence from Meggie Gilstrap and revised order approving omnibus claim objection procedures.	AUTO.AU TO-107	10/07/14	0.20	860.00	
CRJ	Review of correspondence approving the revised Backstop order.	AUTO.AU TO-116	10/07/14	0.10	860.00	
CRJ	Review of correspondence from Arik Preis regarding Lender's attendees at Tennenbaum deposition.	AUTO.AU TO-113	10/07/14	0.10	860.00	
CRJ	Review of correspondence from David Hollander to Committee and response from Nancy Mitchell to Committee regarding Tennenbaum issues.	AUTO.AU TO-114	10/07/14	0.20	860.00	

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CRJ	Review of correspondence from Luckey McDowell regarding acceptable changes to Omnibus Claim Order.	AUTO.AU TO-107	10/07/14	0.10	860.00
CRJ	Review of correspondence from Nancy Mitchell and Shari Heyen regarding deposition by Tennenbaum in New York.	AUTO.AU TO-113	10/07/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen regarding comments to Omnibus Claim Objection Order and drafting response to same.	AUTO.AU TO-107	10/07/14	0.30	860.00
CRJ	Telephone conference with Shari Heyen regarding strategy for negotiations of revisions to Plan documents.	AUTO.AU TO-116	10/07/14	0.20	860.00
CRJ	Review and analysis of correspondence from Nancy Mitchell regarding comments to Bidding Procedures.	AUTO.AU TO-116	10/07/14	0.20	860.00
CRJ	Review of correspondence to Arik Preis regarding comments to Backstop Order, and response from Arik Preis to same.	AUTO.AU TO-116	10/07/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen and Nancy Mitchell regarding strategy for revisions to Bidding Procedures.	AUTO.AU TO-116	10/07/14	0.20	860.00
CRJ	Review of correspondence regarding Omnibus Claim Objection Order strategy.	AUTO.AU TO-107	10/07/14	0.10	860.00
NAM	Worked on documents regarding the plan.	AUTO.AU TO-116	10/07/14	5.30	1020.00
MJP	Emails with team regarding Rothschild deposition for backstop (.5); review letter and back-up regarding same (.2)	AUTO.AU TO-116	10/08/14	0.70	875.00
DRE	Review and analyze numerous plan documents (2.8); correspondence with M. Gilstrap regarding same (.1); revise plan documents (2.4).	AUTO.AU TO-116	10/08/14	5.30	400.00
DRE	Review and summarize relevant confidentiality provisions of bylaws and confidentiality agreement with Debtors (.8); correspondence with N. Mitchell and M. DiConza regarding same (.3); draft letter to send to Tennenbaum's counsel regarding deposition (1.1);	AUTO.AU TO-106	10/08/14	2.60	400.00

CRJ:RE

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revise same (.4).

DRE	Correspondence with Committee regarding tomorrow's meeting.	AUTO.AU TO-114	10/08/14	0.60	400.00
DRE	Analyze operational issues.	AUTO.AU TO-105	10/08/14	0.90	400.00
BLE	Analysis regarding fee statement issues.	AUTO.AU TO-110	10/08/14	0.10	580.00
SLH	Continued analysis regarding SEI contract (1.5); global call with Debtors and DIP Lenders regarding same (.5).	AUTO.AU TO-101	10/08/14	2.00	725.00
SLH	Work with Debtors and U.S. Trustee regarding KEIP program.	AUTO.AU TO-109	10/08/14	0.80	725.00
SLH	Revise plan and disclosure statement.	AUTO.AU TO-116	10/08/14	2.80	725.00
SLH	Comment on sale documents and backstop agreement.	AUTO.AU TO-116	10/08/14	0.80	725.00
SLH	Review and comment on motion to lift stay regarding AIZ.	AUTO.AU TO-118	10/08/14	0.40	725.00
MLH	Review Plan/DS regarding comments.	AUTO.AU TO-116	10/08/14	2.70	560.00
PR	Draft Minutes of Meetings of Unsecured Creditors Committee.	AUTO.AU TO-114	10/08/14	0.20	470.00
PR	Consult with S. Heyen regarding equity issues with respect to Plan of Reorganization; review and respond to correspondence regarding same.	AUTO.AU TO-116	10/08/14	0.20	470.00
CRJ	Review of correspondence from Nancy Mitchell regarding Committee negotiations for Plan.	AUTO.AU TO-116	10/08/14	0.10	860.00
CRJ	Review of correspondence from Bryan Henderson and revised draft of Rights Offering Order and Procedures.	AUTO.AU TO-116	10/08/14	0.40	860.00
CRJ	Review of correspondence from Matthew Burrows regarding fees for Ropes & Gray, counsel for Wilmington Trust.	AUTO.AU TO-111	10/08/14	0.20	860.00

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CRJ	Review of revised solicitation order.	AUTO.AU TO-116	10/08/14	0.20	860.00
CRJ	Review of correspondence to Committee regarding Executive Session.	AUTO.AU TO-114	10/08/14	0.10	860.00
CRJ	Review of correspondence from Bryan Henderson and revised Backstop Conversion Commitment Agreement.	AUTO.AU TO-116	10/08/14	0.40	860.00
CRJ	Review of correspondence to Debtor's and Lender's professionals regarding comments to Solicitation Procedures Order.	AUTO.AU TO-116	10/08/14	0.10	860.00
CRJ	Review of correspondence from Bryan Henderson and revised Plan Support Joinder Agreement.	AUTO.AU TO-116	10/08/14	0.20	860.00
CRJ	Review of correspondence regarding comments to D.S. order and response from David Eastlake to same.	AUTO.AU TO-116	10/08/14	0.20	860.00
CRJ	Review of correspondence from Jesse Brush and revised rights offering order and procedures.	AUTO.AU TO-116	10/08/14	0.30	860.00
CRJ	Review of correspondence from Nancy Mitchell and David Eastlake regarding documents for review by Committee.	AUTO.AU TO-114	10/08/14	0.20	860.00
CRJ	Review of correspondence from Jesse Brush regarding revised first amended Backstop Agreement.	AUTO.AU TO-116	10/08/14	0.10	860.00
CRJ	Review and analysis of correspondence from Meggie Gilstrap and revised Plan and Disclosure Statement.	AUTO.AU TO-116	10/08/14	1.10	860.00
CRJ	Review of correspondence to Arik Preis regarding approval of solicitation order and response from Arik Preis regarding same.	AUTO.AU TO-116	10/08/14	0.20	860.00
CRJ	Review of correspondence to Committee regarding Plan documents and Committee meeting.	AUTO.AU TO-116	10/08/14	0.10	860.00
CRJ	Review of correspondence from Luckey McDowell regarding approval of revised Plan and response from Arik Preis to same.	AUTO.AU TO-116	10/08/14	0.20	860.00

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CRJ	Review of correspondence regarding Committee's remaining issue with Plan.	AUTO.AU TO-116	10/08/14	0.10	860.00
CRJ	Review of correspondence from Jason Rubin and revised draft of Plan.	AUTO.AU TO-116	10/08/14	0.20	860.00
CRJ	Review of correspondence from Mahir Quraishi regarding CIM for revised exit loan.	AUTO.AU TO-116	10/08/14	0.20	860.00
CRJ	Review of correspondence to Dennis Roemlein regarding Committee meeting.	AUTO.AU TO-114	10/08/14	0.10	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding approved revised Plan and Disclosure Statement.	AUTO.AU TO-116	10/08/14	0.10	860.00
CRJ	Telephone conference with Nancy Mitchell regarding phone conference regarding Warrant issue.	AUTO.AU TO-116	10/08/14	0.10	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding status of Plan documents.	AUTO.AU TO-116	10/08/14	0.10	860.00
CRJ	Review of correspondence from Omar Alaniz and Motion to Lift Stay regarding AZI Active.	AUTO.AU TO-118	10/08/14	0.30	860.00
CRJ	Review of correspondence regarding approval of Omnibus Claim Objection order changes.	AUTO.AU TO-107	10/08/14	0.10	860.00
CRJ	Review of correspondence from Luckey McDowell regarding comments to revised Plan.	AUTO.AU TO-116	10/08/14	0.10	860.00
CRJ	Review of correspondence from Jeff Horowitz to Matthew Arth regarding share allocation calculations.	AUTO.AU TO-116	10/08/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding response to Luckey McDowell's Plan comments.	AUTO.AU TO-116	10/08/14	0.10	860.00
CRJ	Review of correspondence from Luckey McDowell regarding Plan comments and from Nancy Mitchell regarding response to same.	AUTO.AU TO-116	10/08/14	0.20	860.00
CRJ	Review of correspondence from David Eastlake and Meggie Gilstrap regarding copies of filed documents and status.	AUTO.AU TO-106	10/08/14	0.20	860.00

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CRJ	Review of correspondence from Nancy Mitchell regarding comments to revised Plan and response from Arik Preis to same.	AUTO.AU TO-116	10/08/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding approval of proposed Plan revisions and response from Nancy Mitchell regarding Committee meeting.	AUTO.AU TO-116	10/08/14	0.20	860.00
CRJ	Attendance at telephonic operations call with Debtor's management, Debtor's professionals and Lender's professionals.	AUTO.AU TO-105	10/08/14	1.00	860.00
CRJ	Review and analysis of correspondence from Shari Heyen regarding Plan issues.	AUTO.AU TO-116	10/08/14	0.20	860.00
CRJ	Review of correspondence to Committee regarding Executive Session.	AUTO.AU TO-114	10/08/14	0.10	860.00
CRJ	Review of correspondence from Nancy Mitchell and Shari Heyen regarding Plan issues and revisions.	AUTO.AU TO-116	10/08/14	0.20	860.00
CRJ	Review of correspondence from David Eastlake regarding claim issues and response from Nancy Mitchell to same.	AUTO.AU TO-107	10/08/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding strategy for Committee call.	AUTO.AU TO-114	10/08/14	0.10	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding documents for Committee review.	AUTO.AU TO-114	10/08/14	0.10	860.00
CRJ	Review of correspondence from Jeff Horowitz and UCC presentation analysis.	AUTO.AU TO-116	10/08/14	0.20	860.00
CRJ	Review and analysis of correspondence from Jason Rubin and revised Plan terms from Akin Gump.	AUTO.AU TO-116	10/08/14	0.30	860.00
NAM	Worked through and commented on plan documents and other issues regarding the Committee support of plan; calls and emails regarding same.	AUTO.AU TO-116	10/08/14	3.40	1020.00
MJP	Call with Committee regarding Tennenbaum deposition (.4); review motions to prepare for deposition (.8); emails with team regarding same (.4).	AUTO.AU TO-113	10/09/14	1.60	875.00

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JRD	Reviewing and commenting on motion for relief from stay related to agreement with Acoustic Zoom.	AUTO.AU TO-118	10/09/14	1.60	450.00
DRE	Review revised draft of plan documents.	AUTO.AU TO-116	10/09/14	1.90	400.00
DRE	Telephone conferences with unsecured creditors regarding inquiries regarding status of case.	AUTO.AU TO-114	10/09/14	0.50	400.00
BLE	E-mail to D. Eastlake regarding inquiry from creditor regarding plan.	AUTO.AU TO-114	10/09/14	0.10	580.00
SLH	Conference with A. Preis regarding SEI transaction.	AUTO.AU TO-101	10/09/14	0.30	725.00
SLH	Prepare for and attend executive session with Committee regarding plan.	AUTO.AU TO-114	10/09/14	1.90	725.00
SLH	Prepare for and attend Committee meeting.	AUTO.AU TO-114	10/09/14	1.20	725.00
SLH	Work with Debtors' counsel and U.S. Trustee regarding KEIP (.5); analysis regarding same (.6).	AUTO.AU TO-113	10/09/14	1.10	725.00
SLH	Answer questions from creditors regarding business combination (.2); emails and information regarding same from Debtors' counsel (.4).	AUTO.AU TO-114	10/09/14	0.60	725.00
SLH	Respond to questions from creditors regarding disclosure statement and exit strategy (1.2); review portions of plan regarding same (.9).	AUTO.AU TO-116	10/09/14	2.10	725.00
SLH	Telephone conference with Luckey McDowell regarding Rothschild deposition (.3); telephone conference with Maria DiConza regarding Rothschild deposition (.3).	AUTO.AU TO-113	10/09/14	0.60	725.00
PR	Participate in Meetings of Unsecured Creditors Committee for purposes of drafting minutes.	AUTO.AU TO-114	10/09/14	1.20	470.00
CRJ	Review and analysis of correspondence from Gil Nathan regarding Dawson Geophysical and TGC Industries merger and response from Richard White regarding same.	AUTO.AU TO-106	10/09/14	0.40	860.00

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CRJ	Review of correspondence from Arik Preis and Nancy Mitchell regarding tax on distribution under Plan.	AUTO.AU TO-116	10/09/14	0.20	860.00
CRJ	Drafting of correspondence to Nancy Mitchell regarding Plan negotiations about taxes.	AUTO.AU TO-116	10/09/14	0.10	860.00
CRJ	Review of correspondence from Jon Goulding regarding tax issue.	AUTO.AU TO-116	10/09/14	0.10	860.00
CRJ	Telephone conference with Shari Heyen regarding strategy for Committee call and Plan issues.	AUTO.AU TO-114	10/09/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding Plan tax issue.	AUTO.AU TO-116	10/09/14	0.10	860.00
CRJ	Attend Creditor's Committee meeting telephonically and vote on support letter.	AUTO.AU TO-114	10/09/14	0.40	860.00
CRJ	Review of correspondence from Jay Goulding and Luckey McDowell regarding Plan tax issues.	AUTO.AU TO-116	10/09/14	0.20	860.00
CRJ	Telephone conference with Shari Heyen regarding Committee meeting and status of negotiations.	AUTO.AU TO-114	10/09/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding Plan tax issues and response from Ian Roberts to same.	AUTO.AU TO-116	10/09/14	0.20	860.00
CRJ	Review and analysis of correspondence from Jason Rubin regarding revised Disclosure Statement.	AUTO.AU TO-116	10/09/14	0.40	860.00
CRJ	Review of correspondence from Bryan Henderson regarding Debtor's approval of revised Backstop Agreement and Plan Support Joinder.	AUTO.AU TO-116	10/09/14	0.10	860.00
CRJ	Review of correspondence from Jeff Horowitz regarding approval of draft CIM and response from Nancy Mitchell approving same.	AUTO.AU TO-116	10/09/14	0.20	860.00
CRJ	Review of correspondence from Bryan Henderson to Jesse Brush regarding revised rights offering order and response approving same.	AUTO.AU TO-116	10/09/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding status of approval of Plan documents.	AUTO.AU TO-116	10/09/14	0.10	860.00

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CRJ	Review of correspondence from Nancy Mitchell regarding filing of Plan documents and response from Luckey McDowell to same.	AUTO.AU TO-116	10/09/14	0.20	860.00
CRJ	Review of correspondence from Maria Di Gonza to Luckey McDowell regarding attendance at Tennenbaum deposition.	AUTO.AU TO-113	10/09/14	0.10	860.00
CRJ	Review of correspondence to Debtor's and Lender's professionals regarding Committee Support Letter.	AUTO.AU TO-116	10/09/14	0.10	860.00
CRJ	Review of correspondence from Jesse Brush regarding document clarification and response from Bryan Henderson.	AUTO.AU TO-116	10/09/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding Plan documents and response from Nancy Mitchell to same.	AUTO.AU TO-116	10/09/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis and Akin Gump invoices.	AUTO.AU TO-111	10/09/14	0.20	860.00
CRJ	Review of correspondence from Bryan Henderson, Meggie Gilstrap and Jesse Brush regarding final revisions to Plan, Disclosure Statement, Backstop Agreement and related documents.	AUTO.AU TO-116	10/09/14	0.80	860.00
CRJ	Review of correspondence from Nancy Mitchell to Debtor's professionals regarding approval of Plan documents.	AUTO.AU TO-116	10/09/14	0.10	860.00
CRJ	Review of correspondence (2) regarding final Committee Support Letter and additional comments to Disclosure Statement.	AUTO.AU TO-116	10/09/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell to Arik Preis regarding tax distribution issue.	AUTO.AU TO-116	10/09/14	0.10	860.00
CRJ	Attend telephonic Creditor's Committee meeting in Executive Session.	AUTO.AU TO-114	10/09/14	0.50	860.00
CRJ	Review of correspondence (2) from Jason Rubin regarding revisions to Disclosure Statement and sign-off on Plan by Lender's professionals.	AUTO.AU TO-116	10/09/14	0.20	860.00

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NAM	Prepared for and participated in calls with the Committee (Executive Session) and the full Committee.	AUTO.AU TO-114	10/09/14	2.10	1020.00
MJP	Attend deposition (3.5); follow-up with team regarding same (.4).	AUTO.AU TO-113	10/10/14	3.90	875.00
DRE	Review and respond to correspondence from C. Axelrod regarding depositions.	AUTO.AU TO-113	10/10/14	0.20	400.00
SLH	Emails to/from BNYM's counsel regarding depositions in New York City (.3); email to Luckey McDowell regarding depositions (.2); telephone conference with Luckey McDowell regarding outcome of depositions and hearings next week (.3); review deposition summary via email (.2).	AUTO.AU TO-113	10/10/14	1.00	725.00
SLH	Prepare for October 15, 2014 hearings in Corpus Christi (.5); review of ECF notices and filings regarding same (.4).	AUTO.AU TO-113	10/10/14	0.90	725.00
CRJ	Review of notices of filing Amended Plan, Disclosure Statement and related documents.	AUTO.AU TO-116	10/10/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding filing amended documents.	AUTO.AU TO-116	10/10/14	0.10	860.00
CRJ	Review and analysis of correspondence from Meggie Gilstrap and draft declarations in support of motions for hearing on October 15th.	AUTO.AU TO-113	10/10/14	1.20	860.00
CRJ	Review of correspondence from Arik Preis regarding filing of declarations and response from Luckey McDowell to same.	AUTO.AU TO-116	10/10/14	0.20	860.00
CRJ	Review of correspondence from Mary Napoliello and A&Ms monthly fee statement for September.	AUTO.AU TO-111	10/10/14	0.30	860.00
MLH	Review plan regarding claims issues/email regarding same.	AUTO.AU TO-107	10/12/14	1.30	560.00
CRJ	Review of correspondence from Nancy Mitchell and Matthew Hinker regarding claims objections review.	AUTO.AU TO-107	10/12/14	0.20	860.00
CRJ	Review of correspondence to Luckey McDowell	AUTO.AU	10/12/14	0.20	860.00
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	regarding claims objection process and response from Luckey McDowell to same.	TO-107			
CRJ	Review of correspondence from Luckey McDowell regarding strategy for claims objections and drafts of Claims Objections.	AUTO.AU TO-107	10/12/14	0.40	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding claims objections and deadlines.	AUTO.AU TO-107	10/12/14	0.20	860.00
DRE	Prepare for Wednesday's hearing.	AUTO.AU TO-113	10/13/14	0.40	400.00
DRE	Analyze proofs of claim in connection with omnibus objections to claims (.9); review omnibus claim objections (.8).	AUTO.AU TO-107	10/13/14	1.70	400.00
DRE	Review U.S. Trustee's objection to Debtors' KEIP motion.	AUTO.AU TO-109	10/13/14	0.60	400.00
DRE	Circulate GT fee statement for September 2014 to notice parties (.2); review interim compensation procedures order (.1).	AUTO.AU TO-110	10/13/14	0.30	400.00
DRE	Draft minutes for October 2, 2014 Committee meeting.	AUTO.AU TO-114	10/13/14	0.80	400.00
DRE	Review Tennenbaum's objection to backstop commitment agreement motion.	AUTO.AU TO-116	10/13/14	0.50	400.00
SLH	Call with DIP Lender regarding hearing set this week.	AUTO.AU TO-113	10/13/14	0.50	725.00
SLH	Provide comments regarding claims objection procedures.	AUTO.AU TO-107	10/13/14	0.50	725.00
MLH	Review claims objections/schedules and draft summary regarding same.	AUTO.AU TO-107	10/13/14	3.30	560.00
MLH	Review objection filed by Tennenbaum.	AUTO.AU TO-116	10/13/14	0.60	560.00
PR	Draft minutes of meetings of Unsecured Creditors Committee and executive session.	AUTO.AU TO-114	10/13/14	1.40	470.00

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CRJ	Review of correspondence from Meggie Gilstrap regarding Exhibit List and agenda for hearing and drafting response to same regarding waiver.	AUTO.AU TO-113	10/13/14	0.30	860.00
CRJ	Review of correspondence from Luckey McDowell regarding hearing preparation call and response to same.	AUTO.AU TO-113	10/13/14	0.20	860.00
CRJ	Review of Notices of filing of Amended Plan and Disclosure Statement, Amended Backstop Conversion Commitment Agreement, and Amended Proposed Orders regarding Rights Offering Procedures and Backstop Agreement.	AUTO.AU TO-116	10/13/14	0.40	860.00
CRJ	Review of correspondence from Meggie Gilstrap and revised KEIP Plan and response to same.	AUTO.AU TO-109	10/13/14	0.30	860.00
CRJ	Review of correspondence from Shari Heyen regarding preparation call and response from Arik Preis to same.	AUTO.AU TO-113	10/13/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding hearing Agenda and Exhibit List.	AUTO.AU TO-113	10/13/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis regarding preparation for hearing and response from Luckey McDowell to same.	AUTO.AU TO-113	10/13/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding hearing preparation.	AUTO.AU TO-113	10/13/14	0.10	860.00
CRJ	Review and analysis of Tennenbaum Objection to Backstop Agreement.	AUTO.AU TO-116	10/13/14	1.00	860.00
CRJ	Review of correspondence from Matt Hinker regarding claims objections and response from Omar Alaniz to same.	AUTO.AU TO-107	10/13/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen regarding witnesses for hearing.	AUTO.AU TO-113	10/13/14	0.10	860.00
CRJ	Telephone conference with Shari Heyen regarding strategy for hearing and objections filed to KEIP and Backstop.	AUTO.AU TO-113	10/13/14	0.20	860.00
DRE	Telephone conference with M. Hinker, O. Alaniz and CRJ:RE	AUTO.AU	10/14/14	4.30	400.00
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	Alvarez and Marsal regarding claim objections (.8); analyze claim issues (2.6); review numerous correspondence from Alvarez and Marsal regarding same (.9).		TO-107			
DRE	Non-working travel to Corpus Christi from Houston for hearing.	AUTO.AU TO-115	10/14/14	2.00	400.00	
DRE	Prepare for tomorrow's hearing.	AUTO.AU TO-113	10/14/14	1.60	400.00	
SLH	Prepare for contested and evidentiary hearings set for October 15, 2014 (2.8); work with David Eastlake regarding presentation (1.0).	AUTO.AU TO-113	10/14/14	3.80	725.00	
MLH	Call with GT/BB/A&M regarding claims issues.	AUTO.AU TO-107	10/14/14	0.90	560.00	
MLH	Review agenda and coordinate dial in issues.	AUTO.AU TO-113	10/14/14	0.40	560.00	
MLH	Review claims back up/emails with A&M regarding same.	AUTO.AU TO-107	10/14/14	1.30	560.00	
CRJ	Analysis of Tennenbaum's Objection and drafting correspondence to Shari Heyen and Nancy Mitchell regarding responses to same.	AUTO.AU TO-116	10/14/14	1.00	860.00	
CRJ	Telephone conference with Shari Heyen regarding Committee's position on issues raised in Tennenbaum Objection and strategy for arguments at hearing.	AUTO.AU TO-116	10/14/14	0.50	860.00	
CRJ	Review of correspondence from Nancy Mitchell regarding Tennenbaum Objection and drafting response to same.	AUTO.AU TO-116	10/14/14	0.20	860.00	
CRJ	Review of agenda for hearing scheduled for October 15, 2014.	AUTO.AU TO-113	10/14/14	0.10	860.00	
CRJ	Review of correspondence from Shari Heyen regarding strategy for hearing and drafting response to same.	AUTO.AU TO-113	10/14/14	0.20	860.00	
CRJ	Review of correspondence from Nancy Mitchell and Shari Heyen regarding strategy for arguments and issues at hearing.	AUTO.AU TO-113	10/14/14	0.30	860.00	

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CRJ	Telephone conference with Shari Heyen regarding revised strategy for hearing and Committee issues.	AUTO.AU TO-113	10/14/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen and from Nancy Mitchell regarding status of and preparation for hearing.	AUTO.AU TO-113	10/14/14	0.20	860.00
CRJ	Review of Notices and Declarations filed by Debtors.	AUTO.AU TO-106	10/14/14	0.10	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding telephone conference with Arik Preis regarding hearing and response from Shari Heyen regarding same.	AUTO.AU TO-113	10/14/14	0.20	860.00
CRJ	Review of correspondence from Meggie Gilstrap and Motion to Seal Goulding Declaration.	AUTO.AU TO-116	10/14/14	0.30	860.00
CRJ	Review of correspondence from Meggie Gilstrap and revised orders regarding backstop motion and rights offering motion.	AUTO.AU TO-116	10/14/14	0.30	860.00
NAM	Calls regarding hearing; reviewed information regarding objections.	AUTO.AU TO-113	10/14/14	2.50	1020.00
DRE	Attend court hearing (4.0); prepare for same (1.1).	AUTO.AU TO-113	10/15/14	5.10	400.00
DRE	Analyze claim issues (1.3); review numerous correspondence from Debtors' professionals and Prime Clerk regarding same (.6).	AUTO.AU TO-107	10/15/14	1.90	400.00
DRE	Non-working travel from Corpus Christi to Houston (including flight delays).	AUTO.AU TO-115	10/15/14	2.70	400.00
SLH	Work with Debtors' counsel and DIP Lenders' counsel regarding last minute changes to the backstop agreement (2.6); conferences with David Eastlake regarding same (.6); follow up regarding alternative process (.4).	AUTO.AU TO-116	10/15/14	3.60	725.00
SLH	Review claim objection procedures and answer questions for team regarding objections.	AUTO.AU TO-107	10/15/14	0.80	725.00

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MLH	Attend hearing via court call.	AUTO.AU TO-113	10/15/14	3.40	560.00
MLH	Emails regarding claims objection issues.	AUTO.AU TO-107	10/15/14	0.20	560.00
CRJ	Review of correspondence from Nancy Mitchell, Arik Preis and Meggie Gilstrap regarding revisions to Backstop order.	AUTO.AU TO-116	10/15/14	0.50	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding revised order.	AUTO.AU TO-116	10/15/14	0.10	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding status of hearing on Backstop Agreement.	AUTO.AU TO-116	10/15/14	0.20	860.00
CRJ	Review of correspondence from Chris Park and final RFPs and CIMs distributed.	AUTO.AU TO-116	10/15/14	0.30	860.00
CRJ	Review of correspondence from Nancy Mitchell and David Eastlake regarding hearing status and results.	AUTO.AU TO-113	10/15/14	0.20	860.00
CRJ	Review of Courtroom Minutes from hearing and orders entered.	AUTO.AU TO-113	10/15/14	0.20	860.00
CRJ	Drafting of correspondence regarding next Committee meeting.	AUTO.AU TO-114	10/15/14	0.10	860.00
NAM	Prepared for and attended hearing telephonically; call with various parties regarding the hearing.	AUTO.AU TO-113	10/15/14	3.20	1020.00
DRE	Review omnibus claim objections (4.2); analyze claim issues (1.2); telephone conference and correspondence with O. Alaniz and M. Hinker regarding same (.7); attend to filing of claim objections (1.2).	AUTO.AU TO-107	10/16/14	7.30	400.00
DRE	Correspondence with Committee regarding claim objections (.4); correspondence with Committee regarding update on yesterday's hearing (.4).	AUTO.AU TO-107	10/16/14	0.80	400.00
SLH	Work with team regarding claim objections and revisions thereto.	AUTO.AU TO-107	10/16/14	1.30	725.00
SLH	Review of information regarding creditor representative (.2); conference with team regarding	AUTO.AU TO-116	10/16/14	0.70	725.00

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candidates (.5).

SLH	Work with David Eastlake regarding report to Committee.	AUTO.AU TO-114	10/16/14	0.30	725.00
MLH	Discussions with A&M regarding claims (.4); discussions with AG regarding objections (.3); emails regarding objections (.2); and review and modify schedules/objections (.9).	AUTO.AU TO-107	10/16/14	1.80	560.00
CRJ	Review of Objections to Claims filed by Committee and by Debtors.	AUTO.AU TO-107	10/16/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis regarding suggestions for Creditor Representative and correspondence from Nancy Mitchell regarding same.	AUTO.AU TO-116	10/16/14	0.20	860.00
CRJ	Review of correspondence to Committee regarding Committee meeting and omnibus claim objection.	AUTO.AU TO-114	10/16/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding comments to Omnibus Claims Objections.	AUTO.AU TO-107	10/16/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding strategy for claims objections.	AUTO.AU TO-107	10/16/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis regarding comments to AZI Lift Stay Motion.	AUTO.AU TO-118	10/16/14	0.10	860.00
CRJ	Review of correspondence from Omar Alaniz to Arik Preis regarding claims objections and response from Arik Preis to same.	AUTO.AU TO-107	10/16/14	0.20	860.00
CRJ	Review of correspondence to Arik Preis regarding Committee's claims objections.	AUTO.AU TO-107	10/16/14	0.10	860.00
CRJ	Drafting of correspondence to GT team regarding Committee meeting status and review of responses to same.	AUTO.AU TO-114	10/16/14	0.30	860.00
CRJ	Review of correspondence from Arik Preis regarding comments to other claims objections.	AUTO.AU TO-107	10/16/14	0.10	860.00
CRJ	Review of correspondence from Matt Hinker and Arik Preis regarding claims objections.	AUTO.AU TO-107	10/16/14	0.20	860.00

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CRJ	Review of correspondence from Matt Hinker regarding revised claims objection and drafting response to same.	AUTO.AU TO-107	10/16/14	0.20	860.00
CRJ	Review of correspondence to Arik Preis regarding revised claims objections and response from Arik Preis.	AUTO.AU TO-107	10/16/14	0.20	860.00
CRJ	Review of correspondence to Committee regarding update regarding October 15 hearings.	AUTO.AU TO-114	10/16/14	0.10	860.00
SLH	Two telephone conferences with Jimmy Moore regarding plan and disclosure statement.	AUTO.AU TO-116	10/17/14	0.30	725.00
SLH	Respond to questions from creditors regarding claim objections.	AUTO.AU TO-107	10/17/14	0.50	725.00
SLH	Receipt and review of information regarding lease rejections.	AUTO.AU TO-102	10/17/14	0.60	725.00
SLH	Follow up regarding SEI transaction.	AUTO.AU TO-101	10/17/14	0.40	725.00
CRJ	Review of correspondence from Omar Alaniz and Motion to Clarify Bank of America credit card agreement and revised agreement.	AUTO.AU TO-105	10/17/14	0.30	860.00
CRJ	Review of correspondence from Omar Alaniz regarding comments to AZI Lift Stay Motion.	AUTO.AU TO-118	10/17/14	0.10	860.00
CRJ	Review of Objection filed by Ester Alonzo.	AUTO.AU TO-116	10/17/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding Baker Botts' September statement.	AUTO.AU TO-111	10/17/14	0.30	860.00
CRJ	Review of correspondence from Luckey McDowell regarding status of lease review and response from Arik Preis regarding same.	AUTO.AU TO-102	10/17/14	0.30	860.00
CRJ	Review of correspondence from Jon Goulding regarding status of lease analysis and response from Arik Preis.	AUTO.AU TO-102	10/17/14	0.20	860.00
CRJ	Review of correspondence from Robert Tannor	AUTO.AU	10/17/14	0.10	860.00

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	regarding objection to claim.	TO-107			
CRJ	Review of correspondence from Luckey McDowell regarding deadline to assume real estate leases and response from Arik Preis to same.	AUTO.AU TO-102	10/17/14	0.20	860.00
CRJ	Review of correspondence from Shelby Jordan regarding Motions to assume leases.	AUTO.AU TO-102	10/17/14	0.10	860.00
CRJ	Review and analysis of correspondence from Jon Goulding regarding draft of leases to assume and response from Arik Preis regarding same.	AUTO.AU TO-102	10/19/14	0.30	860.00
CRJ	Review of correspondence from Ryan Bonley of Opportune regarding leases for rejection.	AUTO.AU TO-102	10/19/14	0.10	860.00
CRJ	Review of correspondence from Nathaniel Holzer regarding draft of lease motion and order.	AUTO.AU TO-102	10/19/14	0.30	860.00
CRJ	Review of correspondence from Arik Preis regarding lease assumption, and review of response from Luckey McDowell to same.	AUTO.AU TO-102	10/19/14	0.20	860.00
DRE	Review and comment on draft motion to assume leases and order (.6); analyze assumption issues (.5).	AUTO.AU TO-102	10/20/14	1.10	400.00
DRE	Update case calendar.	AUTO.AU TO-106	10/20/14	0.40	400.00
BLE	E-mail from L. Heilman regarding Ace and Westchester late-filed claim stipulation.	AUTO.AU TO-107	10/20/14	0.10	580.00
BLE	Analysis regarding disclosure statement objection issues.	AUTO.AU TO-116	10/20/14	0.20	580.00
SLH	Receipt and review of emails and information regarding lease rejection.	AUTO.AU TO-102	10/20/14	0.60	725.00
SLH	Receipt and review of information and drafts regarding AZI motion to lift the stay.	AUTO.AU TO-118	10/20/14	0.50	725.00
SLH	Receipt and review of information and drafts regarding Bank of America program.	AUTO.AU TO-105	10/20/14	0.80	725.00
SLH	Work on Omar Alaniz regarding filing motions today	AUTO.AU	10/20/14	0.70	725.00

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	to enable hearings to go forward on November 18, 2014.	TO-106			
SLH	Review of information regarding fee statements for investment bankers.	AUTO.AU TO-111	10/20/14	0.20	725.00
CRJ	Review of correspondence from Arik Preis regarding comments to lease motion and order and response from Nathaniel Holzer regarding same.	AUTO.AU TO-102	10/20/14	0.20	860.00
CRJ	Review of correspondence from Jeff Horowitz regarding Lazard's September invoice.	AUTO.AU TO-110	10/20/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding lease assumption motion.	AUTO.AU TO-102	10/20/14	0.10	860.00
CRJ	Review of correspondence from Luckey McDowell regarding lease cure issues.	AUTO.AU TO-102	10/20/14	0.10	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding approval of lease assumption motion and drafting response to same.	AUTO.AU TO-102	10/20/14	0.20	860.00
CRJ	Review of correspondence from David Eastlake regarding lease assumption and response to same.	AUTO.AU TO-102	10/20/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding status of Motion to Clarify.	AUTO.AU TO-116	10/20/14	0.10	860.00
CRJ	Review of correspondence from Alexander Svoyskiy regarding Rothschild September invoice.	AUTO.AU TO-111	10/20/14	0.30	860.00
CRJ	Review of correspondence from Omar Alaniz regarding Motion to Clarify and response from Arik Preis regarding same.	AUTO.AU TO-116	10/20/14	0.20	860.00
CRJ	Review of correspondence from Omar Alaniz to Robert Tannor regarding claim objection.	AUTO.AU TO-107	10/20/14	0.10	860.00
CRJ	Review of correspondence from David Eastlake regarding hearing.	AUTO.AU TO-113	10/20/14	0.10	860.00
CRJ	Review of correspondence from Bryan Elwood regarding deadline for D.S. objection and response from Nancy Mitchell and Shari Heyen to same.	AUTO.AU TO-116	10/20/14	0.20	860.00

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CRJ	Review of correspondence from Joshua Cohen regarding UHY monthly fee statement.	AUTO.AU TO-111	10/20/14	0.20	860.00
CRJ	Review of correspondence from Jason Rubin regarding additional comment to lease assumption order.	AUTO.AU TO-102	10/20/14	0.10	860.00
DRE	Update case calendar.	AUTO.AU TO-106	10/21/14	0.40	400.00
DRE	Correspondence with O. Alaniz regarding second interim fee applications (.2); correspondence with J. Horowitz regarding same (.1).	AUTO.AU TO-110	10/21/14	0.30	400.00
DRE	Analyze claim issues (.9); telephone conference with G. Hesse regarding third omnibus objection (.2); correspondence with O. Alaniz and Alvarez team regarding claim issues (.3); review claim analysis update spreadsheet (.5); and telephone conference with D. Schultz regarding claim objection (.2).	AUTO.AU TO-107	10/21/14	2.10	400.00
BLE	Draft second interim fee application.	AUTO.AU TO-110	10/21/14	0.80	580.00
BLE	E-mail to I. Roberts regarding disclosure statement issue.	AUTO.AU TO-116	10/21/14	0.10	580.00
SLH	Review of emails and information regarding Holdco.	AUTO.AU TO-116	10/21/14	0.30	725.00
SLH	Emails to and from potential creditor representatives.	AUTO.AU TO-116	10/21/14	0.40	725.00
MLH	Emails/Calls regarding creditor representative interviews.	AUTO.AU TO-116	10/21/14	1.20	560.00
MLH	Call with Debtors counsel.	AUTO.AU TO-106	10/21/14	0.30	560.00
CRJ	Review of language for lease assumption order and correspondence regarding same from Pete Holzer.	AUTO.AU TO-102	10/21/14	0.20	860.00
CRJ	Review of correspondence from Omar Alaniz regarding rescheduled hearings.	AUTO.AU TO-106	10/21/14	0.10	860.00

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CRJ	Review of correspondence to candidates for Creditor Representative regarding interview schedules.	AUTO.AU TO-116	10/21/14	0.20	860.00
CRJ	Attend conference call with Debtors and Lenders Representatives regarding pending matters.	AUTO.AU TO-116	10/21/14	0.50	860.00
CRJ	Review and analysis of correspondence from Michael Frishberg regarding Prime Clerk's invoice.	AUTO.AU TO-111	10/21/14	0.30	860.00
DRE	Claims update call with L. McDowell, O. Alaniz and Alvarez team (.3); prepare for same (.3); analyze claim issues (.9); telephone conference with G. Hesse regarding claim objection (.1); review FT Seismic claim and notice of transfer of claim (.7).	AUTO.AU TO-107	10/22/14	2.30	400.00
DRE	Analyze operational issues.	AUTO.AU TO-105	10/22/14	0.50	400.00
DRE	Review objections to disclosure statement filed by Richard Degner and Pete Geirev (.9); review objection filed by Tannor (.4).	AUTO.AU TO-116	10/22/14	1.30	400.00
BLE	Analysis regarding objections to the disclosure statement.	AUTO.AU TO-116	10/22/14	0.20	580.00
SLH	Telephone conference with creditors regarding plan and claims traders.	AUTO.AU TO-114	10/22/14	0.40	725.00
SLH	Attend operations call.	AUTO.AU TO-105	10/22/14	0.50	725.00
SLH	Work with D. Eastlake regarding claims resolution and updates (.4); review of claims information (.4); review of information regarding creditor representation under plan (.3).	AUTO.AU TO-107	10/22/14	1.10	725.00
SLH	Circulate agenda for Committee meeting and prepare for same.	AUTO.AU TO-114	10/22/14	0.70	725.00
MLH	Call regarding claims issues.	AUTO.AU TO-107	10/22/14	0.70	560.00
MLH	Call with Debtors/UCC.	AUTO.AU TO-114	10/22/14	0.70	560.00

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CRJ	Review of Objection to Disclosure Statement by Tannor Capital.	AUTO.AU TO-116	10/22/14	0.20	860.00
CRJ	Review and analysis of correspondence from Arik Preis regarding Akin invoice.	AUTO.AU TO-111	10/22/14	0.30	860.00
CRJ	Review of correspondence from David Eastlake regarding objection to Creation Design's claim and resolution and response to same.	AUTO.AU TO-107	10/22/14	0.20	860.00
CRJ	Review and analysis of Objection to Debtor's Disclosure Statement by STRM Members.	AUTO.AU TO-116	10/22/14	0.20	860.00
CRJ	Review of Objection to Disclosure Statement by Richard Degne.	AUTO.AU TO-116	10/22/14	0.30	860.00
CRJ	Review of correspondence from Shari Heyen regarding draft of Committee agenda and telephone conference with Shari Heyen regarding agenda and hearing.	AUTO.AU TO-114	10/22/14	0.30	860.00
CRJ	Review of Second Application for Compensation for Jordan, Hyden.	AUTO.AU TO-111	10/22/14	0.30	860.00
CRJ	Review of correspondence from Bryan Henderson regarding formation of Non-Debtor subsidiary and status.	AUTO.AU TO-116	10/22/14	0.20	860.00
DRE	Attend telephonic Committee meeting (.8); prepare for same (1.0); telephone conference with S. Heyen and M. Pullicino regarding case update (.4); draft minutes for Committee meeting (.7).	AUTO.AU TO-114	10/23/14	2.90	400.00
DRE	Analyze claim issues (.9); telephone conference with G. Hesse regarding claim objection (.2); further review of claim issues and objections (.5).	AUTO.AU TO-107	10/23/14	1.60	400.00
DRE	Analyze plan issues, including the proposed rights offering.	AUTO.AU TO-116	10/23/14	1.70	400.00
BLE	Analysis regarding claims objection issues.	AUTO.AU TO-107	10/23/14	0.10	580.00
BLE	Analysis regarding second interim fee application preparation and issues.	AUTO.AU TO-110	10/23/14	0.10	580.00

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SLH	Review all objections to the Disclosure Statement (.6); telephone conference with Omar Alaniz regarding objections to Disclosure Statement (.5); emails from Omar Alaniz regarding objections and evidence (.5).	AUTO.AU TO-116	10/23/14	1.60	725.00
SLH	Prepare for and attend Committee meeting.	AUTO.AU TO-114	10/23/14	2.00	725.00
SLH	Follow up with D. Hollander regarding rights offering.	AUTO.AU TO-116	10/23/14	0.60	725.00
SLH	Review information from creditor representatives (.8); interview creditor representatives (1.0); follow up with creditor representative candidates regarding proposals (.5).	AUTO.AU TO-116	10/23/14	2.30	725.00
SLH	Answer questions for creditors regarding claim objections in an effort to resolve them without a hearing (.7); review claim analysis prepared by Alvarez (.5).	AUTO.AU TO-107	10/23/14	1.20	725.00
SLH	Telephone conference with Marcus Pullicino regarding objections to the disclosure statement.	AUTO.AU TO-116	10/23/14	0.50	725.00
MLH	Calls/Interviews with potential creditor representatives.	AUTO.AU TO-116	10/23/14	1.20	560.00
MLH	Email regarding claim/review back up materials.	AUTO.AU TO-107	10/23/14	0.30	560.00
CRJ	Review of correspondence from Omar Alaniz regarding AZI Lift Stay Motion.	AUTO.AU TO-118	10/23/14	0.10	860.00
CRJ	Review and analysis of correspondence from Matt Hinker regarding Province statement of qualifications for Creditor Representative.	AUTO.AU TO-116	10/23/14	0.20	860.00
CRJ	Attend telephone Creditor's Committee meeting.	AUTO.AU TO-114	10/23/14	0.70	860.00
CRJ	Review of correspondence regarding Creditor Representative interview.	AUTO.AU TO-116	10/23/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen regarding list of Creditor Representative candidates and drafting	AUTO.AU TO-116	10/23/14	0.20	860.00

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response to same.

CRJ	Review of correspondence from John Riebel and response to objection to claim.	AUTO.AU TO-107	10/23/14	0.20	860.00
CRJ	Review of correspondence from Matt Hinker regarding Creditor Representative interviews and drafting response to same.	AUTO.AU TO-116	10/23/14	0.20	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding notice of rescheduled hearing and drafting response to same.	AUTO.AU TO-106	10/23/14	0.20	860.00
NAM	Interviewed potential creditor representatives.	AUTO.AU TO-114	10/23/14	0.70	1020.00
JRD	Reviewing and preparing analysis of motion to assume Bin Houfan agreement.	AUTO.AU TO-102	10/24/14	1.10	450.00
JRD	Reviewing and preparing analysis of Acoustic Zoom stay relief motion.	AUTO.AU TO-118	10/24/14	0.40	450.00
DRE	Analyze claim issues (2.4); draft withdrawal of objection to claim (.8); revise same (.3).	AUTO.AU TO-107	10/24/14	3.50	400.00
DRE	Review Debtors' motion to lift stay.	AUTO.AU TO-118	10/24/14	0.40	400.00
DRE	Review revised backstop conversion agreement.	AUTO.AU TO-116	10/24/14	0.90	400.00
DRE	Update case calendar.	AUTO.AU TO-106	10/24/14	0.20	400.00
DRE	Review September monthly operating report.	AUTO.AU TO-105	10/24/14	0.40	400.00
BLE	Draft second interim fee application.	AUTO.AU TO-110	10/24/14	2.20	580.00
SLH	Analysis of Bin Houfin motion.	AUTO.AU TO-107	10/24/14	0.50	725.00
SLH	Interview creditor representatives.	AUTO.AU TO-116	10/24/14	1.00	725.00

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SLH	Work with all counsel regarding plan, disclosure statements and backstop agreement.	AUTO.AU TO-116	10/24/14	2.60	725.00
MLH	Interviews/calls with potential creditor representatives.	AUTO.AU TO-116	10/24/14	1.20	560.00
CRJ	Telephone conference with Shari Heyen regarding Creditor Representative interviews and strategy.	AUTO.AU TO-116	10/24/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen and from Nancy Mitchell regarding investment banker fee reduction notices.	AUTO.AU TO-111	10/24/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen regarding revised Ballots and Committee issues.	AUTO.AU TO-116	10/24/14	0.10	860.00
CRJ	Review of correspondence from David Eastlake and resolution of Claim Objection of Creation Design and status, and response to same.	AUTO.AU TO-107	10/24/14	0.20	860.00
CRJ	Review of correspondence from Omar Alaniz regarding September monthly operating report.	AUTO.AU TO-119	10/24/14	0.10	860.00
CRJ	Review of correspondence from Jason Rubin regarding Second Amended Backstop Agreement.	AUTO.AU TO-116	10/24/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding Second Amended Plan and Disclosure Statement and response from Jason Rubin regarding same.	AUTO.AU TO-116	10/24/14	0.20	860.00
NAM	Reviewed plan issues and documents regarding the same.	AUTO.AU TO-116	10/24/14	2.10	1020.00
MLH	Review revised plan documents/comments to documents.	AUTO.AU TO-116	10/26/14	1.30	560.00
CRJ	Review of correspondence from Bryan Henderson regarding revised Rights offering procedures.	AUTO.AU TO-116	10/26/14	0.10	860.00
CRJ	Review of correspondence from Shari Heyen and Nancy Mitchell regarding review of revised documents.	AUTO.AU TO-116	10/26/14	0.20	860.00

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CRJ	Review of correspondence from Nancy Mitchell regarding comments to Revised Plan and Disclosure Statement.	AUTO.AU TO-116	10/26/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen and Nancy Mitchell regarding strategy for response to Debtor's Revised Plan and Disclosure Statement and drafting response to same.	AUTO.AU TO-116	10/26/14	0.30	860.00
CRJ	Review of correspondence from Andrew Torgove regarding conference call about Plan and response to same.	AUTO.AU TO-116	10/26/14	0.20	860.00
CRJ	Review of correspondence to Committee regarding amended Plan and Disclosure Statement.	AUTO.AU TO-114	10/26/14	0.10	860.00
CRJ	Review of correspondence from Diane Persky regarding status of Plan and bankruptcy case.	AUTO.AU TO-106	10/26/14	0.10	860.00
CRJ	Review of correspondence regarding review of revised documents by Committee.	AUTO.AU TO-114	10/26/14	0.10	860.00
CRJ	Review and analysis of Debtor's Second Amended Plan and Disclosure Statement and drafting correspondence regarding comments to same.	AUTO.AU TO-116	10/26/14	2.00	860.00
NAM	Reviewed revised documents regarding Plan and DS and circulated comments.	AUTO.AU TO-116	10/26/14	2.10	1020.00
JRD	Analyzing plan and disclosure statement regarding SEI issues and creditor representative ability to bring claims against SEI following confirmation	AUTO.AU TO-116	10/27/14	2.30	450.00
DRE	Review amended disclosure statement, plan and plan-related documents (1.7); review DIP Lenders' comments to same (1.7); analyze plan issues (1.2); internal call with GT Team regarding plan issues (.8); detailed correspondence with Committee regarding same (.4); correspondence with Debtors and DIP Lenders regarding same (.4); detailed review of rights offering procedures (.6).	AUTO.AU TO-116	10/27/14	6.80	400.00
DRE	Follow-up on creditor inquiries.	AUTO.AU TO-114	10/27/14	0.30	400.00

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DRE	Correspondence with G. Hesse regarding claim objection.	AUTO.AU TO-107	10/27/14	0.10	400.00
SLH	Review and analysis of amended plan, disclosure statement and related documents (including multiple versions of these documents)(3.2); call with Committee professionals regarding same and strategy regarding amendments (.7).	AUTO.AU TO-116	10/27/14	3.90	725.00
SLH	Telephone conference with Jim Prince regarding objections to disclosure statement.	AUTO.AU TO-116	10/27/14	0.20	725.00
MLH	Call regarding plan/disclosure statement.	AUTO.AU TO-116	10/27/14	0.80	560.00
MLH	Review blacklines of plan documents and emails regarding same.	AUTO.AU TO-116	10/27/14	1.10	560.00
PR	Review Lazard Fee Notice in relation to Backstop Agreement and consult with S. Heyen regarding same.	AUTO.AU TO-116	10/27/14	0.30	470.00
CRJ	Review and analysis of correspondence from Jason Rubin and Revised Plan and Disclosure Statement.	AUTO.AU TO-116	10/27/14	1.60	860.00
CRJ	Review of correspondence from Luckey McDowell regarding Plan timetable.	AUTO.AU TO-116	10/27/14	0.10	860.00
CRJ	Review of correspondence from Jesse Brush regarding revised Rights Offering Procedures.	AUTO.AU TO-116	10/27/14	0.10	860.00
CRJ	Review of correspondence from Jim Prince and revisions to Plan and draft of Liquidation Analysis.	AUTO.AU TO-116	10/27/14	0.40	860.00
CRJ	Review of correspondence from Omar Alaniz regarding Disclosure Statement Order and Ballots.	AUTO.AU TO-116	10/27/14	0.40	860.00
CRJ	Conference call with GT Team regarding Revised Second Amended Plan and Disclosure Statement.	AUTO.AU TO-116	10/27/14	0.50	860.00
CRJ	Telephone conference with Milo Segner regarding being candidate for Creditor Representative.	AUTO.AU TO-116	10/27/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding comments to Revised Plan and Disclosure Statement.	AUTO.AU TO-116	10/27/14	0.20	860.00

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CRJ	Review of correspondence from Shari Heyen regarding review of Plan and Disclosure Statement by Committee.	AUTO.AU TO-114	10/27/14	0.10	860.00
CRJ	Review of correspondence to Debtor's and Lender's counsel regarding Committee's comments to Revised Plan and Disclosure Statement.	AUTO.AU TO-116	10/27/14	0.10	860.00
CRJ	Review of correspondence from Jesse Brush regarding revised Rights Offering Procedure.	AUTO.AU TO-116	10/27/14	0.10	860.00
CRJ	Review of correspondence from Jason Rubin regarding comments to Disclosure Statement order.	AUTO.AU TO-116	10/27/14	0.20	860.00
CRJ	Review and analysis of correspondence from Arik Preis regarding response to Committee's comments to Plan and response from Nancy Mitchell to same.	AUTO.AU TO-116	10/27/14	0.30	860.00
CRJ	Review of correspondence from David Eastlake and Nancy Mitchell regarding revised Rights Offering Procedure.	AUTO.AU TO-116	10/27/14	0.20	860.00
CRJ	Review of correspondence from Omar Alaniz and Notice of Quarterly Payments to Ordinary Course Professionals.	AUTO.AU TO-111	10/27/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell to Luckey McDowell regarding Plan timetable.	AUTO.AU TO-116	10/27/14	0.10	860.00
CRJ	Review and analysis of correspondence from Nancy Mitchell regarding comments to Akin revised Plan.	AUTO.AU TO-116	10/27/14	0.20	860.00
NAM	Reviewed documents and calls and emails regarding same.	AUTO.AU TO-116	10/27/14	4.30	1020.00
DPN	Receipt of correspondence from S. Heyen regarding second amended plan of reorganization; telephone conference with S. Heyen regarding plan and Disputed Ownership Funds; review of plan; analysis of Disputed Ownership Fund rules; correspondence with S. Heyen regarding same.	AUTO.AU TO-116	10/27/14	2.10	695.00
JRD	Analyzing plan and disclosure statement regarding SEI issues and creditor representative ability to bring	AUTO.AU TO-116	10/28/14	1.70	450.00

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claims against SEI following confirmation.

DRE	Attend to filing of notice of withdrawal of objection (.3); correspondence with G. Hesse regarding same (.1).	AUTO.AU TO-107	10/28/14	0.40	400.00
DRE	Telephone conference with D. Persky regarding status of case.	AUTO.AU TO-114	10/28/14	0.20	400.00
DRE	Review and analyze further amended plan documents (2.3); revise disclosure statement (2.4); analyze plan issues (3.6).	AUTO.AU TO-116	10/28/14	8.30	400.00
BLE	Draft second interim fee application.	AUTO.AU TO-110	10/28/14	3.30	580.00
SLH	Telephone conference with Luckey McDowell regarding SEI matter and tax structure under the amended plan.	AUTO.AU TO-116	10/28/14	0.20	725.00
SLH	Attend tax call with DIP Lenders' counsel and Debtors' counsel (.5); follow up with Committee regarding same (.7); three telephone conferences with Bryan Henderson regarding tax questions (.6).	AUTO.AU TO-116	10/28/14	1.80	725.00
SLH	Review language in revised plan and disclosure statement regarding SEI transaction (.8); analysis regarding same (1.2); review revised plan and disclosure statement (1.5).	AUTO.AU TO-116	10/28/14	3.50	725.00
SLH	Conference with Debtors' counsel and DIP Lenders' counsel regarding plan and disclosure revisions (.7); internal call with team regarding same (.5); telephone conference with N. Mitchell regarding plan (.3).	AUTO.AU TO-116	10/28/14	1.50	725.00
SLH	Follow up regarding creditor representatives.	AUTO.AU TO-116	10/28/14	0.20	725.00
SLH	Work with Debtors' counsel regarding amended plan and disclosure statement, including review of multiple emails regarding same.	AUTO.AU TO-116	10/28/14	1.00	725.00
MLH	Call with Debtors/Committee/Ad-Hoc Committee.	AUTO.AU TO-114	10/28/14	0.80	560.00

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MLH	Call with GT regarding plan/DS issues.	AUTO.AU TO-116	10/28/14	0.60	560.00
MLH	Call with Akin/BB regarding plan/DS issues.	AUTO.AU TO-116	10/28/14	0.40	560.00
CRJ	Review of correspondence from Nancy Mitchell regarding comments to Disclosure Statement Order and response from David Eastlake regarding same.	AUTO.AU TO-116	10/28/14	0.20	860.00
CRJ	Review of correspondence from David Hollander regarding comments about Revised Plan.	AUTO.AU TO-114	10/28/14	0.10	860.00
CRJ	Review and analysis of correspondence from Meggie Gilstrap and revised Plan and Disclosure Statement.	AUTO.AU TO-116	10/28/14	1.50	860.00
CRJ	Review of correspondence from Shari Heyen and Bryan Henderson regarding Plan tax issues.	AUTO.AU TO-116	10/28/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen regarding telephone conference with Luckey McDowell regarding SEI update.	AUTO.AU TO-101	10/28/14	0.10	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding analysis of outcome of SEI claim.	AUTO.AU TO-101	10/28/14	0.10	860.00
CRJ	Conference call with Debtor's and Lender's counsel regarding revised Plan-related documents and SEI claim issues.	AUTO.AU TO-116	10/28/14	0.70	860.00
CRJ	Review of correspondence from Nancy Mitchell and Shari Heyen regarding objection to Disclosure Statement and comments to Disclosure Statement Order.	AUTO.AU TO-116	10/28/14	0.20	860.00
CRJ	Telephone conference with Nancy Mitchell and Shari Heyen regarding strategy for resolution of Plan issues and SEI contract.	AUTO.AU TO-116	10/28/14	0.60	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding witness list and agenda for Disclosure Statement hearing and drafting response to same.	AUTO.AU TO-116	10/28/14	0.30	860.00
CRJ	Review of correspondence from Bryan Henderson regarding revised Rights Offering Procedures.	AUTO.AU TO-116	10/28/14	0.10	860.00

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CRJ	Review of correspondence from Arik Preis regarding comments to Disclosure Statement hearing Agenda and Exhibit List.	AUTO.AU TO-116	10/28/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis regarding Noteholder request for extension.	AUTO.AU TO-116	10/28/14	0.10	860.00
CRJ	Review of correspondence from GT Group regarding issues and Disclosure Statement Order.	AUTO.AU TO-116	10/28/14	0.20	860.00
CRJ	Review of correspondence from David Eastlake regarding comments to revised Disclosure Statement.	AUTO.AU TO-116	10/28/14	0.20	860.00
CRJ	Review of correspondence regarding strategy for Committee call and agenda for meeting.	AUTO.AU TO-114	10/28/14	0.20	860.00
CRJ	Review of correspondence from David Eastlake to Debtor's and Lender's counsel regarding revisions to Disclosure Statement.	AUTO.AU TO-116	10/28/14	0.20	860.00
CRJ	Review of correspondence from Bryan Henderson regarding revised Second Amended Backstop Agreement.	AUTO.AU TO-116	10/28/14	0.10	860.00
CRJ	Review of correspondence from David Eastlake to Committee regarding further revised Plan-related documents.	AUTO.AU TO-114	10/28/14	0.10	860.00
CRJ	Review of response from Timm Raymond Sweeney Trust to objection to equity interest.	AUTO.AU TO-107	10/28/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding telephone conference with Arik Preis and Luckey McDowell regarding SEI Plan issues.	AUTO.AU TO-116	10/28/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding additional comments to revised Plan-related documents.	AUTO.AU TO-116	10/28/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding ordinary course professionals' fees.	AUTO.AU TO-111	10/28/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding revised versions of Plan and Disclosure	AUTO.AU TO-116	10/28/14	0.10	860.00

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Statement.

CRJ	Review of correspondence from David Eastlake to Committee regarding revised Plan documents.	AUTO.AU TO-114	10/28/14	0.10	860.00
CRJ	Review of correspondence from Luckey McDowell regarding revised liquidation analysis and response from Arik Preis to same.	AUTO.AU TO-116	10/28/14	0.20	860.00
CRJ	Review of correspondence regarding strategy and options for SEI issue for Committee.	AUTO.AU TO-101	10/28/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen and Nancy Mitchell regarding Committee support for Plan and SEI contract.	AUTO.AU TO-114	10/28/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding comments to revised Disclosure Statement.	AUTO.AU TO-116	10/28/14	0.10	860.00
CRJ	Review of correspondence from Shari Heyen regarding Second Notice of Quarterly Ordinary Course Payments and drafting response to same.	AUTO.AU TO-111	10/28/14	0.20	860.00
CRJ	Review of correspondence from Bryan Henderson regarding final version of Rights Offering Procedures and responses to same.	AUTO.AU TO-116	10/28/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding strategy for Committee call.	AUTO.AU TO-114	10/28/14	0.10	860.00
CRJ	Review of correspondence from David Eastlake regarding comments to Disclosure Statement Order.	AUTO.AU TO-116	10/28/14	0.10	860.00
CRJ	Review of correspondence from Shari Heyen regarding status of Committee support letter and response from Nancy Mitchell to same.	AUTO.AU TO-116	10/28/14	0.20	860.00
CRJ	Review of correspondence from David Eastlake regarding strategy for revised Plan documents.	AUTO.AU TO-114	10/28/14	0.10	860.00
CRJ	Review of correspondence regarding Committee call and strategy.	AUTO.AU TO-114	10/28/14	0.10	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding proposed language for Disclosure Statement.	AUTO.AU TO-116	10/28/14	0.20	860.00

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NAM	Reviewed and commented on documents; calls and emails regarding same.	AUTO.AU TO-116	10/28/14	4.20	1020.00
DPN	Analysis of tax consequences of debt exchange.	AUTO.AU TO-116	10/28/14	1.60	695.00
DPN	Review of disclosure agreement and plan.	AUTO.AU TO-116	10/28/14	1.20	695.00
DPN	Tax conference call with Baker Botts & Akin Gump; telephone conference with D. Hollender.	AUTO.AU TO-116	10/28/14	0.80	695.00
DPN	Telephone conference with D. Hollender regarding plan tax issues.	AUTO.AU TO-116	10/28/14	0.50	695.00
DRE	Analyze operational issues.	AUTO.AU TO-105	10/29/14	0.60	400.00
DRE	Analyze claim issues (1.5); telephone conferences with T. Sweeney regarding responses to omnibus objection (.4); draft stipulation resolving same (.9); draft stipulation regarding FT seismic claim (1.6); correspondence with O. Alaniz regarding same (.2).	AUTO.AU TO-107	10/29/14	4.60	400.00
DRE	Attend telephonic Committee meeting (.5); draft minutes for same (.4).	AUTO.AU TO-114	10/29/14	0.90	400.00
BLE	Draft second interim fee application and conduct related analysis.	AUTO.AU TO-110	10/29/14	2.90	580.00
SLH	Attend to last minute changes to the plan documents prior to the hearing, and work on resolution of three pending objections to the disclosure statement.	AUTO.AU TO-116	10/29/14	1.90	725.00
SLH	Work with Committee regarding call today.	AUTO.AU TO-114	10/29/14	0.50	725.00
SLH	Travel to Corpus Christi for October 30, 2014 hearing (billed at 1/2 rate).	AUTO.AU TO-115	10/29/14	1.90	725.00
SLH	Attend operations call.	AUTO.AU TO-105	10/29/14	0.50	725.00
SLH	Attend Committee call.	AUTO.AU	10/29/14	0.50	725.00

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TO-114					
SLH	Work with Mr. Jessup regarding October 30, 2014 hearing.	AUTO.AU TO-113	10/29/14	0.70	725.00
SLH	Answer questions for Committee members regarding disclosure Statement.	AUTO.AU TO-114	10/29/14	0.60	725.00
MLH	Review stipulation regarding claims/email regarding same.	AUTO.AU TO-107	10/29/14	0.20	560.00
CRJ	Review of correspondence from and to Chris Matthews regarding Committee meeting.	AUTO.AU TO-114	10/29/14	0.10	860.00
CRJ	Review of correspondence from Shari Heyen regarding Committee call.	AUTO.AU TO-114	10/29/14	0.10	860.00
CRJ	Attend operations call with Debtor's management.	AUTO.AU TO-105	10/29/14	0.40	860.00
CRJ	Telephone conference with Nancy Mitchell and Shari Heyen regarding strategy for Plan support and Disclosure Statement hearing.	AUTO.AU TO-116	10/29/14	0.50	860.00
CRJ	Review of Debtor's Witness and Exhibit List as amended for Disclosure Statement hearing and response from Arik Preis regarding same.	AUTO.AU TO-116	10/29/14	0.20	860.00
CRJ	Review of correspondence from Maggie Gilstrap regarding revised Witness List and response from Arik Preis to same.	AUTO.AU TO-116	10/29/14	0.20	860.00
CRJ	Attend telephonic Creditor's Committee meeting.	AUTO.AU TO-114	10/29/14	0.50	860.00
CRJ	Travel to Corpus Christi for hearings.	AUTO.AU TO-115	10/29/14	3.00	860.00
CRJ	Review of correspondence regarding conference call about SEI claim and drafting response to same.	AUTO.AU TO-101	10/29/14	0.20	860.00
CRJ	Review of correspondence to Committee regarding Plan-related documents filed by Debtors.	AUTO.AU TO-116	10/29/14	0.10	860.00
CRJ	Review of correspondence from David Eastlake and CRJ:RE	AUTO.AU	10/29/14	0.20	860.00

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	draft of stipulation resolving Sweeney claims objection.		TO-107			
CRJ	Review of correspondence to Committee regarding Creditor Representative Candidates.	AUTO.AU TO-114	10/29/14	0.10	860.00	
CRJ	Conference with Luckey McDowell regarding status of objections to Disclosure Statement and strategy for hearing.	AUTO.AU TO-116	10/29/14	0.20	860.00	
NAM	Reviewed Plan documents.	AUTO.AU TO-116	10/29/14	5.40	1020.00	0
DPN	Preparation for conference call; participation in conference call regarding plan.	AUTO.AU TO-114	10/29/14	0.90	695.00	
DRE	Analyze claim issues (3.2); telephone call to M. Bienenstock regarding Tanner Capital claim objection (.2); correspondence with O. Alaniz and Alvarez regarding Atmos Energy response to claim objection (.4); draft notice of withdrawal of claim objection (.3); telephone conference with Joe Podesta regarding claim objection (.3); correspondence with T. Berghman regarding notice of withdrawal (.2).	AUTO.AU TO-107	10/30/14	4.60	400.00	
SLH	Telephone conference with Glenn Seigal regarding SEI.	AUTO.AU TO-101	10/30/14	0.20	725.00	
SLH	Attend to orders and resolution of objections to the disclosure statement prior to the hearing (1.0); attend hearing regarding disclosure statement (.5); conference with U.S. Trustee regarding next steps (.3).	AUTO.AU TO-116	10/30/14	1.80	725.00	
SLH	Travel from Corpus Christi to Houston (billed at 1/2 rate).	AUTO.AU TO-115	10/30/14	1.90	725.00	
SLH	Emails to Arik Preis regarding SEI complaint.	AUTO.AU TO-101	10/30/14	0.20	725.00	
CRJ	Preparation for and attendance at hearing on Debtor's Second Amended Disclosure Statement and conference with Debtor's counsel regarding revisions to proposed order and Disclosure Statement.	AUTO.AU TO-113	10/30/14	1.00	860.00	
CRJ	Review of correspondence to Committee regarding	AUTO.AU	10/30/14	0.10	860.00	
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	Disclosure Statement hearing.		TO-114			
CRJ	Review of correspondence from Bryan Henderson regarding draft of 8-K disclosure.	AUTO.AU TO-121	10/30/14	0.10	860.00	
CRJ	Return travel to Dallas from hearing.	AUTO.AU TO-115	10/30/14	3.00	860.00	
CRJ	Review of correspondence from Bryan Henderson regarding formation documents for Global Geophysical Services LLC.	AUTO.AU TO-116	10/30/14	0.20	860.00	
CRJ	Review of correspondence from David Eastlake regarding settlement stipulation with Tim Sweeney and drafting response to same.	AUTO.AU TO-107	10/30/14	0.20	860.00	
CRJ	Telephone conference with Shari Heyen regarding options for resolution of SEI claims under Plan.	AUTO.AU TO-116	10/30/14	0.20	860.00	
CRJ	Review of Notice of Order approving Disclosure Statement.	AUTO.AU TO-116	10/30/14	0.10	860.00	
CRJ	Review of correspondence regarding claims objection strategy.	AUTO.AU TO-107	10/30/14	0.10	860.00	
CRJ	Review of correspondence regarding potential candidates for Creditor Representative.	AUTO.AU TO-116	10/30/14	0.10	860.00	
CRJ	Review of Courtroom Minutes from hearing on Disclosure Statement.	AUTO.AU TO-116	10/30/14	0.10	860.00	
CRJ	Telephone conference with Shari Heyen and Nancy Mitchell regarding strategy for resolving SEI claim and Plan issues.	AUTO.AU TO-116	10/30/14	0.20	860.00	
CRJ	Review of correspondence to Committee regarding formation documents.	AUTO.AU TO-116	10/30/14	0.10	860.00	
CRJ	Review of correspondence from Arik Preis regarding comments to 8-K draft.	AUTO.AU TO-121	10/30/14	0.10	860.00	
CRJ	Review of correspondence from Meggie Gilstrap regarding copies of Plan-related documents for mailing to creditors.	AUTO.AU TO-116	10/30/14	0.20	860.00	

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CRJ	Review of correspondence from Bryan Henderson regarding comments to draft 8-K.	AUTO.AU TO-121	10/30/14	0.10	860.00
CRJ	Review of correspondence from James Moore regarding deadline for certification and response from Shari Heyen to same.	AUTO.AU TO-116	10/30/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding certification issue.	AUTO.AU TO-116	10/30/14	0.10	860.00
CRJ	Review of correspondence from David Hollander regarding drafts of GGS Holdings formation documents.	AUTO.AU TO-116	10/30/14	0.10	860.00
CRJ	Review of correspondence from Bryan Henderson regarding LOI's received by Rothschild.	AUTO.AU TO-101	10/30/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding revisions to Plan-related documents.	AUTO.AU TO-116	10/30/14	0.10	860.00
CRJ	Review of correspondence from Shari Heyen and James Moore regarding strategy for resolving certification issue.	AUTO.AU TO-116	10/30/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding comments to Plan-related documents.	AUTO.AU TO-116	10/30/14	0.10	860.00
CRJ	Review of correspondence regarding filing of Lazard notice.	AUTO.AU TO-110	10/30/14	0.10	860.00
DRE	Review revised disclosure statement, plan and notice (.5); correspondence with Baker Botts and Akin teams regarding same (.3).	AUTO.AU TO-116	10/31/14	0.80	400.00
DRE	Correspondence with J. Podesta regarding stipulation (.2); revise stipulation (.2); analyze claim issues (1.7).	AUTO.AU TO-107	10/31/14	2.10	400.00
BLE	Analysis regarding potential liquidating trustee.	AUTO.AU TO-116	10/31/14	0.10	580.00
BLE	Revise draft second interim fee application.	AUTO.AU TO-110	10/31/14	0.20	580.00
SLH	Interview creditor representatives.	AUTO.AU TO-116	10/31/14	0.50	725.00

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SLH	Review revisions to plan and disclosure statement (.5); telephone conference with Arik Preis regarding creditor representative and SEI transaction (.5); review LLC document (.5); conferences with Jimmy Moore regarding noteholder deadline (.4).	AUTO.AU TO-116	10/31/14	1.90	725.00
SLH	Work with Baker Botts regarding LLC documents and follow up with the committee regarding same.	AUTO.AU TO-116	10/31/14	0.80	725.00
CRJ	Review of correspondence from Arik Preis regarding comments to last version of Plan documents and response from Luckey McDowell to same.	AUTO.AU TO-116	10/31/14	0.20	860.00
CRJ	Review of correspondence from James Moore regarding contacting Prime Clerk regarding certification issue and response from Nancy Mitchell to same.	AUTO.AU TO-116	10/31/14	0.20	860.00
CRJ	Review of correspondence regarding approval of final Plan-related documents and draft response to same.	AUTO.AU TO-116	10/31/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis and David Eastlake regarding final comment to Plan before approval.	AUTO.AU TO-116	10/31/14	0.20	860.00
WHS	Review organizational documents and conferences and correspondence regarding the same.	AUTO.AU TO-101	10/31/14	4.30	670.00
Attorney Services:				431.20	\$ 290,420.50

Para-Professional Services Rendered Through 10/31/14:

	<u>DESCRIPTION</u>	<u>TASK</u>	<u>DATE</u>	<u>HOURS</u>	<u>RATE</u>
ECT	Update/distribute critical dates memorandum.	AUTO.AU TO-106	10/02/14	0.40	285.00
GLJ	Review agenda for 10/15/14 hearing and coordinate Court Call telephonic appearances for N. Mitchell and S. Heyen.	AUTO.AU TO-113	10/14/14	0.80	265.00
GLJ	Review omnibus claims objections one through five and prepare same for filing (1.2); file objections	AUTO.AU TO-107	10/16/14	2.20	265.00

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electronically (1.0).

ECT	Update/distribute critical dates memorandum.	AUTO.AU TO-106	10/16/14	0.10	285.00
ECT	Update critical dates memorandum.	AUTO.AU TO-106	10/27/14	0.30	285.00
GLJ	Prepare notice of reduction of professional fees by Lazard for filing (.4); file same electronically and confirm service of same (.3).	AUTO.AU TO-111	10/30/14	0.70	265.00
GLJ	Review claims summary prepared by Alvarez and Marsal (.5); meet with D. Eastlake regarding same (.8); begin to review trade claims without pending objections (2.5); prepare notice of withdrawal of objection to claim of Atmos Energy for filing (.4); file same electronically (.3).	AUTO.AU TO-107	10/30/14	4.50	265.00
Para-Professional Services:				9.00	\$ 2,401.00
<u>Total All Services:</u>				440.20	<u>\$ 292,821.50</u>

## Costs Advanced Through 10/31/14:

E112	VENDOR: Heyen, Shari L. INVOICE#: 0664682810151415 DATE: 10/15/2014 Court Costs; 05/20/14 - Court calls for hearings regarding Autoseis; Merchant: USBC SDTX	05/20/14	23.74
E112	VENDOR: Heyen, Shari L. INVOICE#: 0664682810151415 DATE: 10/15/2014 Court Costs; 07/09/14 - Court Call regarding Autoseis; Merchant: USBC SDTX	07/09/14	30.00
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071140 DATE: 9/22/2014 Tkt. No. 00 17490226402 - Jessup/Clifton R Jr Air/Rail Travel on 09/07/2014: DFW LGA DFW	09/05/14	1,604.20
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071140 DATE: 9/22/2014 Tkt. No. 00 17490226402 - Jessup/Clifton R Jr Air/Rail Travel on 09/07/2014: Travel agency service fee	09/05/14	39.00
E124	VENDOR: Heyen, Shari L. INVOICE#: 0672461410291343 DATE: 10/29/2014 Other; 09/08/14 - Courtcall - GGS Hearing; Merchant: Courtcall	09/08/14	30.00

CRJ:RE

Tax ID: 13-3613083

## GREENBERG TRAURIG, LLP

Invoice Date: November 7, 2014  
 Invoice No.: 3773523

AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071296 DATE: 9/29/2014 Tkt. No. 00 17490226460 - Jessup/Clifton R Jr Air/Rail Travel on 09/09/2014: LGA DFW	09/08/14	236.00
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071296 DATE: 9/29/2014 Tkt. No. 00 17490226460 - Jessup/Clifton R Jr Air/Rail Travel on 09/09/2014: Travel agency service fee	09/08/14	39.00
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071700 DATE: 10/6/2014 Tkt. No. 00 17492453946 - Jessup/Clifton R Jr Air/Rail Travel on 09/23/2014: DFW CRP DFW	09/16/14	490.20
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071700 DATE: 10/6/2014 Tkt. No. 00 17492453946 - Jessup/Clifton R Jr Air/Rail Travel on 09/23/2014: Travel agency service fee	09/16/14	39.00
E123	VENDOR: CourtCall, LLC - ACH INVOICE#: 6528949 DATE: 10/15/2014 Hearing Date Wednesday October 15 2014 Telephonic Appearance	09/18/14	93.00
E105	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-092114 DATE: 9/21/2014 Conferencing Services Invoice Date 140920 User HEY Client Code 151751 Matter Code 010100	09/21/14	17.71
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071864 DATE: 10/13/2014 Tkt. No. 00 17492453946 - Jessup/Clifton R Jr Air/Rail Travel on 09/23/2014: DFW CRP DFW	09/22/14	-490.20
E106	WestlawNext Research by ELWOOD,BRYAN L.	09/24/14	93.80
E124	VENDOR: Yellow Cab Company (Texas) INVOICE#: 1320-008 DATE: 9/27/2014 Acct 013265 Ref 496572 Cab service 09/19/14	09/27/14	53.00
E124	VENDOR: Commonwealth Limousine Worldwide - ACH INVOICE#: 75686 DATE: 9/30/2014 Car Service on 9/9/2014 Pass: Shari Hayen from NY to LAG	09/30/14	185.01
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071978 DATE: 10/20/2014 Tkt. No. 00 17494770486 - Jessup/Clifton R Jr Air/Rail Travel on 10/29/2014: DFW CRP DFW	10/01/14	490.20
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071978 DATE: 10/20/2014 Tkt. No. 00 17494770486 - Jessup/Clifton R Jr Air/Rail Travel on 10/29/2014: Travel agency service fee	10/01/14	39.00
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071978 DATE: 10/20/2014 Tkt. No. 00 17494770487 - Jessup/Clifton R Jr Air/Rail Travel on 10/14/2014: DFW CRP DFW	10/01/14	490.20
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071978 DATE: 10/20/2014 Tkt. No. 00 17494770487 - Jessup/Clifton R Jr Air/Rail Travel on 10/14/2014: Travel agency service fee	10/01/14	39.00
E106	Lexis Charges: 10/02/14 COLLIER SERVICE Requested by CRJ:RE	10/02/14	0.02
	Tax ID: 13-3613083		

## GREENBERG TRAURIG, LLP

Invoice Date: November 7, 2014  
 Invoice No.: 3773523

AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

Matter: 151759.010100 -- Autoseis, Inc.

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E106	GTLAW, ALLBENDER Ref: 151759.010100 Lexis Charges: 10/02/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 151759.010100	10/02/14	37.50
E106	Lexis Charges: 10/02/14 NEXIS SERVICE Requested by GTLAW, ALLBENDER Ref: 151759.010100	10/02/14	0.01
E105	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-100514 DATE: 10/5/2014 Conferencing Services Invoice Date 140928 User HEY Client Code 151759 Matter Code 010100	10/05/14	8.79
E105	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-100514 DATE: 10/5/2014 Conferencing Services Invoice Date 141002 User HEY Client Code 151759 Matter Code 010100	10/05/14	10.65
E105	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-100514 DATE: 10/5/2014 Conferencing Services Invoice Date 141003 User HEY Client Code 151759 Matter Code 010100	10/05/14	2.90
E105	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-100514 DATE: 10/5/2014 Conferencing Services Invoice Date 141003 User HEY Client Code 151759 Matter Code 010100	10/05/14	7.29
E105	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-100514 DATE: 10/5/2014 Conferencing Services Invoice Date 141001 User MDB Client Code 151759 Matter Code 010100	10/05/14	0.72
E105	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-101314 DATE: 10/13/2014 Conferencing Services Invoice Date 141006 User DRX Client Code 151759 Matter Code 010100	10/13/14	2.51
E105	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-101314 DATE: 10/13/2014 Conferencing Services Invoice Date 141006 User HEY Client Code 151759 Matter Code 010100	10/13/14	2.01
E105	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-101314 DATE: 10/13/2014 Conferencing Services Invoice Date 141009 User PLU Client Code 151759 Matter Code 010100	10/13/14	9.21
E111	VENDOR: Eastlake, David INVOICE#: 0672244110221259 DATE: 10/22/2014 Hotel - Breakfast; 10/14/14 - Breakfast at Hotel (Corpus Christi Texas Hearing)	10/14/14	18.16
E111	VENDOR: Eastlake, David INVOICE#: 0672244110221259 DATE: 10/22/2014 Dinner; 10/14/14 - Dinner at Houston Airport; Merchant: Chili's	10/14/14	37.59
E109	VENDOR: Eastlake, David INVOICE#: 0672244110221259 DATE: 10/22/2014 Parking; 10/14/14 - Parking at Houston Airport	10/14/14	19.00

CRJ:RE

Tax ID: 13-3613083

## GREENBERG TRAURIG, LLP

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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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E110	VENDOR: Eastlake, David INVOICE#: 0672244110221259 DATE: 10/22/2014 Car Service/Taxi; 10/14/14 - Taxi from Airport to Hotel	10/14/14	25.00
E110	VENDOR: Eastlake, David INVOICE#: 0672244110221259 DATE: 10/22/2014 Airfare; 10/14/14 - Roundtrip airfare between Houston and Corpus Christi to attend hearing	10/14/14	794.70
E110	VENDOR: Eastlake, David INVOICE#: 0672244110221259 DATE: 10/22/2014 Lodging; 10/14/14 - Hotel room and taxes(Hearing in Corpus Christi)	10/14/14	194.35
E111	VENDOR: Eastlake, David INVOICE#: 0672244110221259 DATE: 10/22/2014 Lunch; 10/15/14 - Lunch at Corpus Christi Airport; Merchant: Tailwind	10/15/14	19.90
E109	VENDOR: Eastlake, David INVOICE#: 0672244110221259 DATE: 10/22/2014 Mileage; 10/15/14 - Roundtrip Mileage to/from Houston Airport	10/15/14	15.26
E110	VENDOR: Eastlake, David INVOICE#: 0672244110221259 DATE: 10/22/2014 Car Service/Taxi; 10/15/14 - Shuttle from Hotel to Airport	10/15/14	5.00
E101	Copy; 543 Page(s) by 000528	10/29/14	81.45
E101	Copy; 228 Page(s) by 000528	10/29/14	34.20

Total Costs Advanced: \$ 4,868.08

Total Current: \$ 297,689.58

Less Courtesy Discount: \$ (29,282.15)

Balance Forward: \$ 158,123.52

**TOTAL DUE:** \$ 426,530.95

CRJ:RE

Tax ID: 13-3613083

## GREENBERG TRAURIG, LLP

Invoice Date: November 7, 2014  
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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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Time Summary:

<u>Init</u>	<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MDB	Mark D. Bloom	0.90	875.00	\$787.50
MJP	Maria J. DiConza	6.20	875.00	\$5,425.00
SMG	Scott M. Grossman	5.90	625.00	\$3,687.50
SLH	Shari L. Heyen	91.20	725.00	\$66,120.00
CRJ	Clifton R. Jessup, Jr.	90.30	860.00	\$77,658.00
NAM	Nancy A. Mitchell	47.40	1,020.00	\$48,348.00
DPN	Daniel P. Novakov	7.10	695.00	\$4,934.50
WHS	William H. Sultemeier	4.30	670.00	\$2,881.00
JRD	John R. Dodd	7.40	450.00	\$3,330.00
DRE	David Eastlake	113.90	400.00	\$45,560.00
MLH	Matthew L. Hinker	38.80	560.00	\$21,728.00
PR	Pamela Horowitz	3.30	470.00	\$1,551.00
BLE	Bryan L. Elwood	14.50	580.00	\$8,410.00
Total Attorney		431.20		290,420.50
<u>Init</u>	<u>Para-Professional</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ECT	Elizabeth C. Thomas	0.80	285.00	\$228.00
GLJ	Gail L. Jamrok	8.20	265.00	\$2,173.00
Total Para-Professional		9.00		2,401.00
Total.....		440.20		<u>\$292,821.50</u>

Costs Advanced:

E101	Copying	115.65
E105	Telephone	61.79
E106	Online Research	131.33
E109	Local Travel	34.26
E110	Out-of-Town Travel	4,034.65
E111	Meals	75.65
E112	Court Fees	53.74
E123	Other Professional	93.00
E124	Other	268.01
Total.....		4,868.08

Fee Activities:

Case Assessment, Development &amp; Administration

CRJ:RE

Tax ID: 13-3613083

## GREENBERG TRAURIG, LLP

Invoice Date: November 7, 2014  
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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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AUTO.AUTO	Autoseis, Inc. -- Asset Analysis, Disposition, and Recovery: Identification and review	9.70	6,958.00
-101			
AUTO.AUTO	Autoseis, Inc. -- Assumption and Rejection of Leases and Contracts	7.10	4,892.50
-102			
AUTO.AUTO	Autoseis, Inc. -- Business Operations: Issues related to Debtor-In-Possession Operations	7.90	5,159.00
-105			
AUTO.AUTO	Autoseis, Inc. -- Case Administration: Coordination and Compliance Activities	12.50	6,661.00
-106			
AUTO.AUTO	Autoseis, Inc. -- Claims Administration and Objections: specific claim inquiries; bar date motions	66.70	32,021.00
-107			
AUTO.AUTO	Autoseis, Inc. -- Employee Benefits and Pensions: Review and Preparation Related to Employees	4.80	3,085.50
-109			
AUTO.AUTO	Autoseis, Inc. -- Employment and Fee Applications: Preparation of employment and fee applications	14.00	8,195.50
-110			
AUTO.AUTO	Autoseis, Inc. -- Employment and Fee Application Objections	4.30	3,254.50
-111			
AUTO.AUTO	Autoseis, Inc. -- Litigation: Contested Matters and Adversary Proceedings	38.90	28,205.50
-113			
AUTO.AUTO	Autoseis, Inc. -- Meetings and Communications with Creditors	35.90	24,588.50
-114			
AUTO.AUTO	Autoseis, Inc. -- Non-Working Travel: Non-Working Travel at one-half (1/2) rate	14.50	9,795.00
-115			
AUTO.AUTO	Autoseis, Inc. -- Plan and Disclosure Statement; Formulation, Presentation and Confirmation	218.60	156,640.50
-116			
AUTO.AUTO	Autoseis, Inc. -- Relief from Stay and Adequate Protection: Matters relating to termination or	4.50	2,677.00
-118			
AUTO.AUTO	Autoseis, Inc. -- Reporting: Statement of financial affairs, schedules, monthly operating reports;	0.50	430.00
-119			
AUTO.AUTO	Autoseis, Inc. -- SEC Reporting: Assistance with public filings such as 8-Ks, 10-K, or any SEC	0.30	258.00
-121			
Total.....		440.20	292,821.50

CRJ:RE  
 Tax ID: 13-3613083

**GT GreenbergTraurig**

Invoice No. : 3796943  
File No. : 151759.010100  
Bill Date : December 3, 2014

Autoseis, Inc., Official Committee of Unsecured Creditors  
Attn: Co-Chairs J. Chris Matthews and William Roberts

Re: Autoseis, Inc.

Legal Services through November 30, 2014:

	\$ 225,202.00
Less Courtesy Discount:	\$ (22,520.20)
Total Fees:	\$ 202,681.80

Expenses:

Business Meals	423.10
Conference Calls	84.47
Parking Charges	47.64
Postage	66.64
Travel and Lodging Out of Town	1,358.69
Information and Research	191.50
<b>Total Expenses:</b>	<b>\$ 2,172.04</b>

**Current Invoice:** **\$ 204,853.84**

Previous Balance (see attached statement): \$ 52,707.87

**Total Amount Due:** **\$ 257,561.71**

CRJ:RE  
Tax ID: 13-3613083

**GT GreenbergTraurig**

Invoice No. : 3796943  
File No. : 151759.010100

**FOR YOUR CONVENIENCE,  
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT  
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: WELLS FARGO BANK  
ABA #: 121000248  
CREDIT TO: GREENBERG TRAURIG DEPOSITORY ACCOUNT  
ACCOUNT #: 2000014648663  
**PLEASE**  
**REFERENCE:** **CLIENT NAME:** AUTOSEIS, INC., OFFICIAL COMMITTEE  
OF UN  
**FILE NUMBER:** 151759.010100  
**INVOICE NUMBER:** 3796943\*  
**BILLING**  
**PROFESSIONAL:** Clifton R. Jessup, Jr.  
\*\*\*\*\*

**"When you provide a check as payment, you authorize us to either use information from your  
check to make a one-time electronic fund transfer from your account or to process the  
payment as a check transaction."**

Wire fees may be assessed by your bank.

**\* If paying more than one invoice, please reference all invoice numbers in wiring instructions.**

**FOR CREDIT CARD PAYMENTS:**  
[www.gtlawbilling.com](http://www.gtlawbilling.com)

CRJ:RE  
Tax ID: 13-3613083



Invoice No. : 3796943  
File No. : 151759.010100

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
11/07/14	3773523	52,707.87	0.00	0.00	52,707.87
Totals:		\$ 52,707.87	\$ 0.00	\$ 0.00	\$ 52,707.87

DUPLICATE COPY

CRJ:RE  
Tax ID: 13-3613083

## GREENBERG TRAURIG, LLP

Invoice Date: December 3, 2014  
Invoice No.: 3796943

AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

Matter: 151759.010100 -- Autoseis, Inc.

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Autoseis, Inc., Official Committee of Unsecured Creditors  
Attn: Co-Chairs J. Chris Matthews and William Roberts

Matter: 151759.010100 Autoseis, Inc.

Attorney Services Rendered Through 11/30/14:

	<u>DESCRIPTION</u>	<u>TASK</u>	<u>DATE</u>	<u>HOURS</u>	<u>RATE</u>
JRD	Review draft notice of 2004 examination.	AUTO.AU TO-113	11/03/14	0.70	450.00
DRE	Update case calendar.	AUTO.AU TO-106	11/03/14	0.50	400.00
DRE	Correspondence with J. Podesta regarding claim objection (.2); correspondence with T. Sweeney regarding same (.2); attend to filing of stipulation with Tannor Partners (.4); analyze claim issues (1.9).	AUTO.AU TO-107	11/03/14	2.70	400.00
DRE	Review Lazard's second interim fee application (.6); correspondence with J. Horowitz regarding same (.2); attend to filing and service of same (.3); review and revise notice of filing and hearing (.3); correspondence with notice parties regarding filings (.2).	AUTO.AU TO-110	11/03/14	1.60	400.00
DRE	Review revised LLC formation documents.	AUTO.AU TO-116	11/03/14	0.20	400.00
BLE	Analysis regarding and finalization of second interim fee application.	AUTO.AU TO-110	11/03/14	0.20	580.00
SLH	Revise fee application in preparation for filing.	AUTO.AU TO-110	11/03/14	0.70	725.00
SLH	Work with DIP Lenders regarding 2004 examination of SEI (.6); review draft 2004 examination papers and revise same (7); conference with Mr. Jessup and Mr. McDowell regarding same (.3).	AUTO.AU TO-113	11/03/14	1.60	725.00
SLH	Work with Jeff Horowitz regarding Lazard's fee application.	AUTO.AU TO-110	11/03/14	0.40	725.00
SLH	Review changes to LLC documents and respond to CRJ:RE	AUTO.AU	11/03/14	0.50	725.00
Tax ID: 13-3613083					

## GREENBERG TRAURIG, LLP

Invoice Date: December 3, 2014  
Invoice No.: 3796943

AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

Matter: 151759.010100 -- Autoseis, Inc.

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	Baker Botts regarding same.		TO-116			
SLH	Analysis of SEI discovery (.6); prepare notice of 2004 examination and subpoena duces tecum (1.2).	AUTO.AU TO-113	11/03/14	1.80	725.00	
SLH	Work with Jimmy Moore regarding rights offering deadline (.4); emails regarding same (.3).	AUTO.AU TO-116	11/03/14	0.70	725.00	
CRJ	Review of correspondence from Bryan Henderson regarding three exit financing Letters of Intent received by Rothschild.	AUTO.AU TO-116	11/03/14	0.30	860.00	
CRJ	Telephone conference with Shari Heyen regarding strategy for SEI litigation and correspondence from Arik Preis regarding same.	AUTO.AU TO-113	11/03/14	0.20	860.00	
CRJ	Telephone conference with Luckey McDowell and Shari Heyen regarding SEI claim strategy and options.	AUTO.AU TO-107	11/03/14	0.20	860.00	
CRJ	Review of correspondence from Shari Heyen and Nancy Mitchell regarding Plan issues strategy call.	AUTO.AU TO-116	11/03/14	0.20	860.00	
CRJ	Review of correspondence from Leslie Salcedo and Interim Fee Application of Ernst & Young.	AUTO.AU TO-110	11/03/14	0.30	860.00	
CRJ	Review and analysis of Second Application of Baker Botts for Interim Compensation.	AUTO.AU TO-110	11/03/14	0.50	860.00	
CRJ	Review of correspondence from Bryan Henderson regarding revisions to GGS Holdings formation documents.	AUTO.AU TO-116	11/03/14	0.10	860.00	
CRJ	Review of correspondence from Glenn Siegel regarding certification issue.	AUTO.AU TO-116	11/03/14	0.10	860.00	
CRJ	Review of correspondence from James Moore regarding certification issue and response from Glenn Siegel to same.	AUTO.AU TO-116	11/03/14	0.20	860.00	
CRJ	Review and revision of Second Interim Application of Greenberg Traurig.	AUTO.AU TO-110	11/03/14	0.50	860.00	
CRJ	Review and analysis of correspondence from Arik Preis regarding Rule 2004 Exam of SEI and draft Rule 2004 documents.	AUTO.AU TO-107	11/03/14	0.50	860.00	

CRJ:RE

Tax ID: 13-3613083

## GREENBERG TRAURIG, LLP

Invoice Date: December 3, 2014  
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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

Matter: 151759.010100 -- Autoseis, Inc.

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CRJ	Telephone conference with Nancy Mitchell and Shari Heyen regarding strategy for SEI litigation.	AUTO.AU TO-107	11/03/14	0.40	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding telephone conference with Arik Preis regarding Plan-related issues and SEI.	AUTO.AU TO-116	11/03/14	0.10	860.00
CRJ	Review of Stipulation between Committee and Tannor Partners.	AUTO.AU TO-106	11/03/14	0.20	860.00
CRJ	Review and analysis of Second Amended Joint Plan and Second Amended Disclosure Statement as Reformed.	AUTO.AU TO-116	11/03/14	0.60	860.00
CRJ	Review of Second Interim Fee Application of Lazard Freres.	AUTO.AU TO-110	11/03/14	0.30	860.00
CRJ	Review of Second Application for Compensation by Rothschild.	AUTO.AU TO-110	11/03/14	0.30	860.00
NAM	Worked through issues regarding the plan process.	AUTO.AU TO-116	11/03/14	1.10	1020.00
DRE	Analyze claims (2.3); revise claims detail chart (1.1); review and respond to correspondence from J. Sielinski regarding claims call (.2).	AUTO.AU TO-107	11/04/14	3.60	400.00
DRE	Update case calendar.	AUTO.AU TO-106	11/04/14	0.40	400.00
BLE	Analysis regarding monthly fee statement issues and compliance with related procedures.	AUTO.AU TO-110	11/04/14	1.90	580.00
BLE	E-mail to A. Robson regarding preparation of invoices for forwarding to U.S. Trustee per guidelines.	AUTO.AU TO-110	11/04/14	0.20	580.00
SLH	Attend DIP Lender/Debtor/Committee call.	AUTO.AU TO-105	11/04/14	0.50	725.00
SLH	Telephone conference with Jimmy Moore regarding certification deadline (.1); review emails regarding same (.3).	AUTO.AU TO-116	11/04/14	0.40	725.00
SLH	Review updated claims report.	AUTO.AU	11/04/14	0.50	725.00

CRJ:RE

Tax ID: 13-3613083

## GREENBERG TRAURIG, LLP

Invoice Date: December 3, 2014  
Invoice No.: 3796943

AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

Matter: 151759.010100 -- Autoseis, Inc.

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TO-107					
SLH	Review current case calendar.	AUTO.AU TO-106	11/04/14	0.30	725.00
SLH	Coordinate and facilitate discussion regarding rights offering certification deadline.	AUTO.AU TO-116	11/04/14	0.90	725.00
SLH	Analysis of SEI transaction structure (1.2); review emails and data from Debtors' counsel and DIP Lenders' counsel regarding same (.7).	AUTO.AU TO-113	11/04/14	1.90	725.00
MLH	Call with Debtors/Ad Hoc regarding issues.	AUTO.AU TO-106	11/04/14	0.50	560.00
MLH	Call regarding next steps and Go Shop issues.	AUTO.AU TO-116	11/04/14	0.70	560.00
CRJ	Attend conference call with representatives of the Debtors and the Lenders regarding SEI negotiations and other Plan issues.	AUTO.AU TO-116	11/04/14	0.50	860.00
CRJ	Review of correspondence from Alexander Svoyskiy of Rothschild regarding Exit financing and Go Shop issue and drafting response to same.	AUTO.AU TO-116	11/04/14	0.20	860.00
CRJ	Review of Notices of hearing on Plan-related matters.	AUTO.AU TO-116	11/04/14	0.20	860.00
CRJ	Conference call with Rothschild and Debtor's and Lender's professionals regarding exit financing and Go Shop issues.	AUTO.AU TO-116	11/04/14	0.30	860.00
CRJ	Review and analysis of correspondence from Luckey McDowell and draft of SEI -GPI settlement letter.	AUTO.AU TO-116	11/04/14	0.40	860.00
CRJ	Telephone conference with Shari Heyen and David Eastlake regarding response to equity holder filing.	AUTO.AU TO-107	11/04/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding revised draft of SEI-GPI settlement letter.	AUTO.AU TO-116	11/04/14	0.30	860.00
CRJ	Review of Second Application for Interim Compensation by Alvarez & Marsel.	AUTO.AU TO-110	11/04/14	0.30	860.00

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JRD	Review draft letter to SEI concerning renegotiation of license agreement and analyze proposed settlement terms.	AUTO.AU TO-102	11/05/14	0.70	450.00
DRE	Analyze operational issues.	AUTO.AU TO-105	11/05/14	0.80	400.00
DRE	Draft response to letter from T. Sweeney regarding claims.	AUTO.AU TO-107	11/05/14	0.90	400.00
DRE	Telephone conference with W. Dannenmaier regarding claims objection (.2); review correspondence from W. Dannenmaier regarding same (.2); analyze claim issues (1.8).	AUTO.AU TO-107	11/05/14	2.20	400.00
DRE	Review Debtor's motion to lift stay with respect to AZI (.8); draft summary of same (.5).	AUTO.AU TO-118	11/05/14	1.30	400.00
BLE	Telephone call from creditor regarding plan issue.	AUTO.AU TO-116	11/05/14	0.10	580.00
SLH	Review and analysis of assumed contracts list (1.0); email list to the Committee (.2).	AUTO.AU TO-102	11/05/14	1.20	725.00
SLH	Attend weekly operations call.	AUTO.AU TO-105	11/05/14	1.00	725.00
SLH	Telephone conference with creditor regarding rights offering.	AUTO.AU TO-116	11/05/14	0.30	725.00
SLH	Telephone conference with Glenn Siegal regarding rights offering.	AUTO.AU TO-116	11/05/14	0.20	725.00
SLH	Work with Lazard regarding indications of interest (.4); review same (.5); review financing matters (.5).	AUTO.AU TO-116	11/05/14	1.40	725.00
SLH	Telephone conference with Jim Prince regarding omnibus objections to claims (.3); review of data regarding same (.5).	AUTO.AU TO-107	11/05/14	0.80	725.00
SLH	Work with all parties regarding rights offering and next steps.	AUTO.AU TO-116	11/05/14	0.60	725.00
SLH	Follow up regarding LLC formation.	AUTO.AU TO-116	11/05/14	0.20	725.00

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SLH	Work with team regarding claim objection resolutions.	AUTO.AU TO-107	11/05/14	0.80	725.00
MLH	Emails regarding creditor representative issues.	AUTO.AU TO-116	11/05/14	0.20	560.00
CRJ	Review of correspondence from Shari Heyen regarding SEI-GPI draft letter and drafting response to same.	AUTO.AU TO-107	11/05/14	0.20	860.00
CRJ	Telephone conference with Shari Heyen regarding strategy for negotiations and settlement with SEI of its contract.	AUTO.AU TO-107	11/05/14	0.20	860.00
CRJ	Review and analysis of correspondence from Shari Heyen and list of possible assumed contracts and cure amounts.	AUTO.AU TO-102	11/05/14	0.30	860.00
CRJ	Review of correspondence from Shari Heyen regarding comments to draft of SEI letter and status and response from Nancy Mitchell to same.	AUTO.AU TO-107	11/05/14	0.20	860.00
CRJ	Conference call with Lazard and GT regarding status of Plan-related issues and exit financing, and strategy.	AUTO.AU TO-116	11/05/14	0.40	860.00
CRJ	Review of correspondence from Shari Heyen regarding status of SEI draft letter.	AUTO.AU TO-107	11/05/14	0.10	860.00
CRJ	Review of correspondence from David Eastlake and draft of Response to Sweeney letter.	AUTO.AU TO-106	11/05/14	0.20	860.00
CRJ	Review of correspondence from Mark Johnson regarding formation of Global Geophysical Services LLC for Plan.	AUTO.AU TO-116	11/05/14	0.10	860.00
CRJ	Review of correspondence from and to Arik Preis and Glenn Siegel regarding extension of rights offering deadline.	AUTO.AU TO-116	11/05/14	0.20	860.00
CRJ	Review and analysis of correspondence from Arik Preis and Akin Gump invoice.	AUTO.AU TO-110	11/05/14	0.30	860.00
CRJ	Review of correspondence to Committee and Agenda for Committee meeting.	AUTO.AU TO-114	11/05/14	0.20	860.00

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CRJ	Review of correspondence from William Dannemaier regarding claims objection and response from Shari Heyen to same.	AUTO.AU TO-107	11/05/14	0.20	860.00
CRJ	Review of correspondence from Luckey McDowell and letter sent to SEI.	AUTO.AU TO-116	11/05/14	0.20	860.00
WHS	Correspondence regarding proposed terms of the Amended and Restated LLC Agreement; and started reviewing the same.	AUTO.AU TO-116	11/05/14	1.30	670.00
DRE	Attend Committee call (1.1); prepare for same (.4); correspondence with Committee members regarding creditor representative candidates (.2).	AUTO.AU TO-114	11/06/14	1.70	400.00
DRE	Review and respond to correspondence from J. Moore regarding local rules and expedited motion to extend deadline.	AUTO.AU TO-106	11/06/14	0.40	400.00
DRE	Analyze claim issues.	AUTO.AU TO-107	11/06/14	1.30	400.00
SLH	Telephone conference with Byron Cherry regarding Committee call.	AUTO.AU TO-114	11/06/14	0.30	725.00
SLH	Work with team regarding omnibus claim objections and analysis regarding same.	AUTO.AU TO-107	11/06/14	1.80	725.00
SLH	Email to/from Baker Botts regarding license revenues.	AUTO.AU TO-101	11/06/14	0.50	725.00
SLH	Attention to BYNM stipulation.	AUTO.AU TO-116	11/06/14	0.50	725.00
SLH	Work with all counsel regarding extension of rights offering.	AUTO.AU TO-116	11/06/14	0.80	725.00
SLH	Attention to creditor representative engagement.	AUTO.AU TO-116	11/06/14	0.70	725.00
SLH	Prepare for and attend Committee call.	AUTO.AU TO-114	11/06/14	1.60	725.00
PR	Participate in meeting of Unsecured Creditors Committee for purposes of taking minutes (1.2); begin	AUTO.AU TO-114	11/06/14	1.30	470.00

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drafting minutes of meetings of Unsecured Creditors Committee (0.1).

CRJ	Telephone conference with Shari Heyen regarding preparation for Committee meeting and agenda for meeting.	AUTO.AU TO-114	11/06/14	0.20	860.00
CRJ	Attend telephonic Creditors Committee meeting.	AUTO.AU TO-114	11/06/14	1.10	860.00
CRJ	Review of correspondence from Arik Preis regarding OID Stipulation.	AUTO.AU TO-106	11/06/14	0.10	860.00
CRJ	Review of correspondence from Rishi Jain regarding draft stipulation with BNY.	AUTO.AU TO-106	11/06/14	0.10	860.00
CRJ	Review of correspondence to Committee members regarding Creditor Representative resumes.	AUTO.AU TO-114	11/06/14	0.20	860.00
CRJ	Review of correspondence from Glenn Siegel and Luckey McDowell regarding extension of certification deadlines.	AUTO.AU TO-116	11/06/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding extension of certification form and request to Trustee for fee cap.	AUTO.AU TO-116	11/06/14	0.10	860.00
CRJ	Telephone conference with Luckey McDowell and Shari Heyen regarding SEI issues for Committee and status.	AUTO.AU TO-116	11/06/14	0.30	860.00
CRJ	Review of correspondence to Luckey McDowell regarding revenues from licensing sales regarding SEI.	AUTO.AU TO-116	11/06/14	0.10	860.00
CRJ	Review of correspondence from Luckey McDowell regarding late sale forecasts.	AUTO.AU TO-116	11/06/14	0.10	860.00
CRJ	Review of correspondence from Glenn Siegel and Arik Preis regarding extension agreement regarding rights offering.	AUTO.AU TO-116	11/06/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding candidates for Board of post-confirmation Debtors.	AUTO.AU TO-116	11/06/14	0.10	860.00
WHS	Reviewed and revised the proposed terms of the	AUTO.AU	11/06/14	3.30	670.00
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	Amended and Restated LLC Agreement; and conferences and correspondence regarding the same.	TO-116			
DRE	Attend Committee call (.7); correspondence with Committee regarding proposal (.1).	AUTO.AU TO-114	11/07/14	0.80	400.00
DRE	Analyze claim issues (2.1); draft eighth omnibus claims objection (1.3); draft ninth omnibus claims objection (1.2).	AUTO.AU TO-107	11/07/14	4.60	400.00
BLE	Finalize October invoice and distribute pursuant to compensation procedures order.	AUTO.AU TO-110	11/07/14	0.30	580.00
SLH	Prepare for and attend Committee call.	AUTO.AU TO-114	11/07/14	1.90	725.00
SLH	Two telephone conferences with Marcus Pullicino regarding contract matters.	AUTO.AU TO-114	11/07/14	0.50	725.00
SLH	Work with corporate team regarding LLC agreement and other corporate documents.	AUTO.AU TO-116	11/07/14	1.60	725.00
SLH	Telephone conference with Luckey McDowell regarding SEI negotiations (.4); continued analysis regarding same (1.5); telephone conference with Arik Preis regarding SEI status (.3).	AUTO.AU TO-113	11/07/14	2.20	725.00
MLH	Call with committee and follow up regarding interview issues.	AUTO.AU TO-114	11/07/14	0.60	560.00
PR	Participate in meeting of Unsecured Creditors Committee for purposes of taking minutes (0.7); begin drafting minutes of meetings of Unsecured Creditors Committee (0.1).	AUTO.AU TO-114	11/07/14	0.80	470.00
CRJ	Review of correspondence from Arik Preis regarding rights offering extension and response from Jesse Brush to same.	AUTO.AU TO-116	11/07/14	0.20	860.00
CRJ	Review of correspondence from Jeff Horowitz to Committee regarding cash flow reports.	AUTO.AU TO-116	11/07/14	0.10	860.00
CRJ	Attend telephonic Committee meeting regarding Plan and SEI issues.	AUTO.AU TO-114	11/07/14	0.60	860.00

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CRJ	Telephone conference with Luckey McDowell and Shari Heyen regarding status of SEI negotiations and issues.	AUTO.AU TO-114	11/07/14	0.30	860.00
CRJ	Review of correspondence to Nancy Mitchell regarding SEI negotiations.	AUTO.AU TO-116	11/07/14	0.10	860.00
CRJ	Review of correspondence from Shari Heyen and Nancy Mitchell regarding SEI negotiations.	AUTO.AU TO-116	11/07/14	0.20	860.00
CRJ	Review of correspondence to Committee regarding SEI settlement proposal.	AUTO.AU TO-114	11/07/14	0.10	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding strategy for SEI issues and drafting response to same.	AUTO.AU TO-116	11/07/14	0.20	860.00
NAM	Committee call and emails regarding the SEI discussions.	AUTO.AU TO-116	11/07/14	1.50	1020.00
WHS	Conferences and correspondence regarding Amended and Restated LLC Agreement terms; and finalized and distributed the same.	AUTO.AU TO-116	11/07/14	1.30	670.00
CRJ	Review of correspondence from Shari Heyen regarding telephone conference with Arik Preis regarding SEI strategy and response from Nancy Mitchell.	AUTO.AU TO-116	11/09/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis to Paul Benvist regarding Archer Lee WC claims.	AUTO.AU TO-107	11/09/14	0.10	860.00
DRE	Analyze claim issues (2.7); correspondence with J. Prince, O. Alaniz and Prime Clerk regarding omnibus claims objections (.4); revise eighth and ninth omnibus claims objections (.4).	AUTO.AU TO-107	11/10/14	3.50	400.00
DRE	Review revised rights offering procedures and notice thereof (.9); correspondence with G. Siegel and J. Moore regarding same (.3).	AUTO.AU TO-116	11/10/14	1.20	400.00
DRE	Telephone call with unsecured creditor regarding status of case.	AUTO.AU TO-114	11/10/14	0.20	400.00
SLH	Telephone conference with Bryan Henderson and Courtney York regarding rights offering.	AUTO.AU TO-116	11/10/14	0.20	725.00

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SLH	Respond to questions regarding omnibus claim objections.	AUTO.AU TO-107	11/10/14	0.90	725.00
SLH	Work with Bryan Henderson regarding rights offering notices.	AUTO.AU TO-116	11/10/14	0.60	725.00
SLH	Work with candidates for creditor representative role.	AUTO.AU TO-116	11/10/14	0.50	725.00
CRJ	Review of correspondence from Don MacNeil regarding Plan issues.	AUTO.AU TO-116	11/10/14	0.10	860.00
CRJ	Review of correspondence approving revised rights offering procedure.	AUTO.AU TO-116	11/10/14	0.10	860.00
CRJ	Review of correspondence from Shari Heyen regarding revised rights offering procedures.	AUTO.AU TO-116	11/10/14	0.10	860.00
CRJ	Review of correspondence from Jon Goulding and recent financial event updates.	AUTO.AU TO-116	11/10/14	0.20	860.00
CRJ	Review of correspondence regarding omnibus claims objections.	AUTO.AU TO-107	11/10/14	0.10	860.00
CRJ	Review of correspondence from Shari Heyen regarding rescheduled Committee meeting and drafting response to same.	AUTO.AU TO-114	11/10/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen regarding status of SEI negotiations.	AUTO.AU TO-116	11/10/14	0.10	860.00
CRJ	Review of correspondence to Committee regarding rescheduled Committee meeting.	AUTO.AU TO-114	11/10/14	0.10	860.00
CRJ	Review of correspondence from Omar Alaniz regarding BNYM stipulation status.	AUTO.AU TO-107	11/10/14	0.10	860.00
NAM	Worked through various issues regarding the plan and calls and emails regarding same.	AUTO.AU TO-116	11/10/14	1.10	1020.00
JRD	Analyzing plan and disclosure statement regarding assumption and rejection issues (.2) and SEI issues (.4);	AUTO.AU TO-116	11/11/14	0.60	450.00
DRE	Extensive review and analysis of certain filed claims	AUTO.AU	11/11/14	6.00	400.00

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	(3.9); draft summary chart in connection with same (1.9); review correspondence from J. Sielinski regarding claims (.2).	TO-107			
SLH	Two telephone conferences with Andy Lauhoff regarding plan terms.	AUTO.AU TO-116	11/11/14	0.60	725.00
SLH	Two telephone conferences with Bruce Ruzinsky regarding SEI status.	AUTO.AU TO-113	11/11/14	0.60	725.00
SLH	Telephone conference with Arik Preis regarding SEI update.	AUTO.AU TO-113	11/11/14	0.30	725.00
SLH	Answer questions regarding claim reconciliation process.	AUTO.AU TO-107	11/11/14	0.80	725.00
SLH	Follow up regarding BNYM stipulation.	AUTO.AU TO-107	11/11/14	0.20	725.00
SLH	Analysis of SEI transaction.	AUTO.AU TO-113	11/11/14	1.40	725.00
SLH	Two telephone conferences with C. Jessup to coordinate regarding plan terms and next steps.	AUTO.AU TO-116	11/11/14	0.50	725.00
CRJ	Attend conference call with Debtor's and Lender's professionals regarding Plan issues.	AUTO.AU TO-116	11/11/14	0.20	860.00
CRJ	Review of correspondence from Chris Park of Rothschild regarding management presentation to potential exit lenders.	AUTO.AU TO-116	11/11/14	0.40	860.00
CRJ	Review of correspondence from Shari Heyen to Committee regarding SEI negotiations.	AUTO.AU TO-114	11/11/14	0.10	860.00
CRJ	Telephone conference with Shari Heyen regarding SEI negotiations and information for Committee regarding same.	AUTO.AU TO-116	11/11/14	0.20	860.00
JRD	Analyzing plan regarding SEI issues.	AUTO.AU TO-116	11/12/14	1.10	450.00
DRE	Analyze operational issues.	AUTO.AU TO-105	11/12/14	0.80	400.00

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DRE	Update case calendar.	AUTO.AU TO-106	11/12/14	0.10	400.00
DRE	Telephone conference with M. Gilstrap regarding creditor representative agreement.	AUTO.AU TO-116	11/12/14	0.20	400.00
DRE	Review Deliner motion to lift stay.	AUTO.AU TO-118	11/12/14	0.60	400.00
DRE	Finalize eighth and ninth omnibus objections for filing (.5); correspondence with Committee regarding same (.2); correspondence with Debtors, DIP Lenders and Prime Clerk regarding same (.2); extensive review and analysis of filed claims (2.4); review and revise summary chart regarding same (.6); revise master claims spreadsheet (.5); review correspondence from J. Sielinski regarding claims detail and analysis (.4).	AUTO.AU TO-107	11/12/14	4.80	400.00
SLH	Review management presentation and various updates (.5); attend weekly operations call (.8).	AUTO.AU TO-105	11/12/14	1.30	725.00
SLH	Email to N. Mitchell and C. Jessup regarding SEI analysis.	AUTO.AU TO-113	11/12/14	0.50	725.00
MLH	Call with Debtors regarding claims (.4); follow up call with GT (.1).	AUTO.AU TO-107	11/12/14	0.50	560.00
CRJ	Review of correspondence from Shari Heyen regarding operations call and drafting response to same.	AUTO.AU TO-105	11/12/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen regarding strategy for SEI issues and response to same.	AUTO.AU TO-116	11/12/14	0.20	860.00
CRJ	Review of correspondence regarding omnibus claims objections.	AUTO.AU TO-107	11/12/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis regarding omnibus objections to claims and response from David Eastlake to same.	AUTO.AU TO-107	11/12/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding operations call and responses.	AUTO.AU TO-105	11/12/14	0.10	860.00
CRJ	Review of correspondence to Committee regarding omnibus claims objections.	AUTO.AU TO-107	11/12/14	0.10	860.00

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CRJ	Review of Motion for Relief from Stay by Deliner Grant.	AUTO.AU TO-118	11/12/14	0.10	860.00
DRE	Analyze claim issues (1.3); extensive review and analysis of filed claims (2.2); revise master claims analysis chart (1.8); telephone conference and correspondence with O. Alaniz regarding claims and tomorrow's meeting (.3).	AUTO.AU TO-107	11/13/14	5.60	400.00
DRE	Review revised rights offering procedures (.3); correspondence with C. York regarding same (.2).	AUTO.AU TO-116	11/13/14	0.50	400.00
DRE	Correspondence with Committee regarding tomorrow's meeting.	AUTO.AU TO-114	11/13/14	0.20	400.00
DRE	Analyze claim issues (1.6); revise claims summary chart (.5).	AUTO.AU TO-107	11/13/14	2.10	400.00
SLH	Work with SEI's counsel regarding settlement negotiations (.4); emails to team regarding same (.5).	AUTO.AU TO-113	11/13/14	0.90	725.00
SLH	Prepare for Committee meeting.	AUTO.AU TO-114	11/13/14	0.30	725.00
SLH	Answer questions for creditors regarding plan.	AUTO.AU TO-116	11/13/14	0.40	725.00
CRJ	Review of correspondence regarding agenda for Committee meeting and drafting response to same.	AUTO.AU TO-114	11/13/14	0.20	860.00
CRJ	Review of correspondence to Committee regarding Committee meeting and agenda.	AUTO.AU TO-114	11/13/14	0.10	860.00
CRJ	Review of revised Rights Offering Procedures and drafting correspondence regarding same.	AUTO.AU TO-116	11/13/14	0.20	860.00
CRJ	Review of Notice of Filing Amended Rights Offering Procedures.	AUTO.AU TO-116	11/13/14	0.10	860.00
CRJ	Review of Notice of Confirmation hearing.	AUTO.AU TO-116	11/13/14	0.10	860.00
DRE	Attend Committee call (partial).	AUTO.AU TO-114	11/14/14	0.50	400.00

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DRE	Telephone conferences with creditors regarding status of case.	AUTO.AU TO-114	11/14/14	0.40	400.00
DRE	Meeting with O. Alaniz, J. Sielinski, G. Jamrok, T. McDermott, J. Rubin and R. Jain regarding claims issues and reconciliation (2.1); prepare for same (.9); analyze claim issues (1.7).	AUTO.AU TO-107	11/14/14	4.70	400.00
DRE	Review SEI/GPI proposal.	AUTO.AU TO-102	11/14/14	0.40	400.00
SLH	Prepare for and attend telephonic Committee meeting, including selection and interview of creditor representatives (2.4); two telephone conferences with A. Preis regarding selection of creditor representatives (.5).	AUTO.AU TO-114	11/14/14	2.90	725.00
SLH	Review of SEI counteroffer (.3); telephone conference with A. Preis regarding same (.3); email counteroffer to Committee with cover email (.2).	AUTO.AU TO-113	11/14/14	0.80	725.00
SLH	Review claims reconciliation update.	AUTO.AU TO-107	11/14/14	0.90	725.00
MLH	Call with Committee.	AUTO.AU TO-114	11/14/14	0.60	560.00
MLH	Review claims information and call with Debtors and A&M regarding claims.	AUTO.AU TO-107	11/14/14	2.90	560.00
PR	Participate in meeting of Unsecured Creditors Committee for purposes of taking minutes (0.9); draft minutes of meetings of Unsecured Creditors Committee and review Bylaws of Committee regarding same (1.9).	AUTO.AU TO-114	11/14/14	2.80	470.00
CRJ	Telephone conference with Shari Heyen regarding issues for Committee meeting and interview of candidates for Creditor Representative.	AUTO.AU TO-114	11/14/14	0.20	860.00
CRJ	Attend telephonic Creditor's Committee meeting.	AUTO.AU TO-114	11/14/14	0.80	860.00
WHS	Conferences and communications regarding	AUTO.AU	11/14/14	3.30	670.00
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supplemental filing, which will include the GGS LLC Amended and Restated LLC Agreement and the GGS Inc. amended and restated Certificate of Incorporation and Bylaws; and pulled information regarding the same.

SLH	Receipt, review and analysis of SEI information (.6); telephone conference with B. Ruzinsky regarding settlement update (.3); telephone conference with A. Preis regarding settlement update (.5); emails regarding same (.5).	TO-116 AUTO.AU TO-113	11/15/14	1.90	725.00
SLH	Telephone conference with A. Preis regarding SEI status.	AUTO.AU TO-113	11/16/14	0.20	725.00
CRJ	Review of correspondence from Luckey McDowell regarding status of SEI/GPI meeting and negotiations.	AUTO.AU TO-116	11/16/14	0.10	860.00
CRJ	Review of SEI's counter offer and correspondence from Shari Heyen regarding status of negotiations.	AUTO.AU TO-116	11/16/14	0.20	860.00
CRJ	Review of correspondence from David Hollander regarding SEI proposed agreement.	AUTO.AU TO-116	11/16/14	0.10	860.00
CRJ	Review of correspondence from Omar Alaniz and revised Stipulation with Indenture Trustee and motion for expedited hearing on same.	AUTO.AU TO-107	11/16/14	0.40	860.00
JRD	Analyzing issues related to possible settlement of SEI issues	AUTO.AU TO-116	11/17/14	0.30	450.00
DRE	Analyze claim issues (1.6); review claims summary chart (.5).	AUTO.AU TO-107	11/17/14	2.10	400.00
SLH	Update discovery to be propounded upon SEI.	AUTO.AU TO-113	11/17/14	1.90	725.00
SLH	Telephone conference with M. Pullicino regarding SEI status.	AUTO.AU TO-113	11/17/14	0.40	725.00
SLH	Two telephone conferences with B. Ruzinsky regarding SEI update.	AUTO.AU TO-113	11/17/14	0.50	725.00
SLH	Two telephone conferences with L. McDowell regarding extension of all deadlines regarding	AUTO.AU TO-116	11/17/14	0.80	725.00

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confirmation (.4); update to team (.4).

SLH	Review stipulation with Indenture Trustee.	AUTO.AU TO-116	11/17/14	0.20	725.00
SLH	Update to Committee regarding SEI litigation.	AUTO.AU TO-113	11/17/14	0.50	725.00
SLH	Receipt and review of court's calendar.	AUTO.AU TO-106	11/17/14	0.20	725.00
SLH	Emails to/from Committee regarding SEI agreement.	AUTO.AU TO-113	11/17/14	0.70	725.00
CRJ	Review of correspondence from Shari Heyen regarding telephone conference with Luckey McDowell regarding change in Plan-related deadlines and drafting response to same.	AUTO.AU TO-116	11/17/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding extended plan-related dates.	AUTO.AU TO-116	11/17/14	0.10	860.00
CRJ	Review of invoice from Prime Clerk for October.	AUTO.AU TO-110	11/17/14	0.20	860.00
CRJ	Telephone conference with Shari Heyen regarding options for SEI if settlement negotiations fail and strategy.	AUTO.AU TO-116	11/17/14	0.20	860.00
CRJ	Review of correspondence from Meggie Gilstrap and draft stipulation and notice regarding amended confirmation-related dates and deadlines.	AUTO.AU TO-116	11/17/14	0.30	860.00
CRJ	Review of correspondence from Arik Preis regarding notice of amended dates and strategy.	AUTO.AU TO-116	11/17/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis and invoice from Akin Gump.	AUTO.AU TO-110	11/17/14	0.30	860.00
ARS	Revise and edit notice of deposition of SEI (1.2); revise and edit subpoena (.5); discussion with S. Heyen regarding same (.4); draft schedules for subpoena (.2).	AUTO.AU TO-102	11/17/14	2.30	590.00
JRD	Analyzing issues related to possible settlement of SEI issues	AUTO.AU TO-116	11/18/14	1.80	450.00

CRJ:RE

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DRE	Numerous correspondence with Committee regarding draft stipulation and notice of new confirmation-related dates and deadlines.	AUTO.AU TO-116	11/18/14	0.60	400.00
DRE	Prepare outline for hearing on November 25, 2014 (1.7); review omnibus claim objections set for hearing (.6).	AUTO.AU TO-107	11/18/14	2.30	400.00
DRE	Correspondence with M. Gilstrap regarding stipulation and notice of new plan-related dates and deadlines (.1); review same (.3).	AUTO.AU TO-116	11/18/14	0.40	400.00
DRE	Update case calendar.	AUTO.AU TO-106	11/18/14	0.30	400.00
DRE	Telephone conference with creditor regarding status of claim.	AUTO.AU TO-114	11/18/14	0.20	400.00
SLH	Telephone conference with B. Ruzinsky regarding SEI status (.3); update to Committee regarding same (.2); emails with Committee regarding SEI status (.5); emails with DIP Lenders' counsel regarding SEI negotiations (.7).	AUTO.AU TO-113	11/18/14	1.70	725.00
SLH	Analysis of SEI alternatives and on-going negotiations to settle the dispute with SEI (1.5); telephone conference with Committee members regarding same (.5); emails updates regarding SEI status (.6).	AUTO.AU TO-113	11/18/14	2.60	725.00
SLH	Attend weekly call with Debtors and DIP Lenders teams.	AUTO.AU TO-105	11/18/14	0.70	725.00
SLH	Work with Committee and Debtor regarding extension of deadlines relating to confirmation.	AUTO.AU TO-116	11/18/14	0.80	725.00
SLH	Follow up regarding LLC agreement.	AUTO.AU TO-116	11/18/14	0.60	725.00
MLH	Call with Debtors/Committee.	AUTO.AU TO-114	11/18/14	0.20	560.00
CRJ	Review of correspondence to Committee regarding extended dates and responses to same from James Moore and David Hollander.	AUTO.AU TO-114	11/18/14	0.40	860.00

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CRJ	Review of correspondence from Luckey McDowell regarding date extension stipulation.	AUTO.AU TO-116	11/18/14	0.10	860.00
CRJ	Review of correspondence to Meggie Gilstrap regarding notice of amended dates.	AUTO.AU TO-116	11/18/14	0.10	860.00
CRJ	Review of correspondence from David Hollander regarding LLC Agreement.	AUTO.AU TO-116	11/18/14	0.10	860.00
CRJ	Telephone conference with David Eastlake regarding issues regarding extended dates and stipulation.	AUTO.AU TO-116	11/18/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding approval of date extension stipulation.	AUTO.AU TO-116	11/18/14	0.10	860.00
CRJ	Review of correspondence from David Hollander regarding voting deadline and response from David Eastlake.	AUTO.AU TO-116	11/18/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell and David Eastlake regarding strategy for extended deadlines.	AUTO.AU TO-116	11/18/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis and Luckey McDowell regarding possible objection to Plan.	AUTO.AU TO-116	11/18/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis and Luckey McDowell regarding status of date extension.	AUTO.AU TO-116	11/18/14	0.20	860.00
CRJ	Review of correspondence from Jason Rubin regarding Stipulation with Indenture Trustee.	AUTO.AU TO-116	11/18/14	0.10	860.00
CRJ	Review of correspondence to Committee regarding SEI negotiations update.	AUTO.AU TO-114	11/18/14	0.10	860.00
CRJ	Attend conference call with Luckey McDowell, Arik Preis and others regarding Plan status, SEI negotiations and other issues.	AUTO.AU TO-116	11/18/14	0.50	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding date extension stipulation.	AUTO.AU TO-116	11/18/14	0.10	860.00
CRJ	Review of correspondence from Luckey McDowell and revised LOI from Corbeus.	AUTO.AU TO-116	11/18/14	0.20	860.00

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CRJ	Review of correspondence from Jason Rubin regarding comments to Stipulation with Indenture Trustee.	AUTO.AU TO-116	11/18/14	0.30	860.00
CRJ	Review of correspondence from James More regarding SEI update.	AUTO.AU TO-114	11/18/14	0.10	860.00
CRJ	Review of correspondence from David Hollander to Lazard regarding comparison of SEI terms and response from Andy Torgrove.	AUTO.AU TO-116	11/18/14	0.20	860.00
CRJ	Review of correspondence from David Eastlake regarding stipulation to extend deadlines and drafting response to same.	AUTO.AU TO-116	11/18/14	0.20	860.00
CRJ	Review of correspondence to David Hollander regarding dates extension issues.	AUTO.AU TO-116	11/18/14	0.20	860.00
CRJ	Review of correspondence to Arik Preis and Luckey McDowell regarding requests to change Plan objection deadline.	AUTO.AU TO-116	11/18/14	0.10	860.00
CRJ	Review of correspondence regarding telephone conference with SEI counsel regarding negotiations.	AUTO.AU TO-116	11/18/14	0.10	860.00
CRJ	Review of correspondence from David Hollander regarding possible plan objection and status.	AUTO.AU TO-116	11/18/14	0.10	860.00
CRJ	Review of correspondence to David Hollander regarding deadline extensions issue.	AUTO.AU TO-116	11/18/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis regarding rescheduling update call and review of responses to same.	AUTO.AU TO-116	11/18/14	0.20	860.00
NAM	Calls regarding SEI issues.	AUTO.AU TO-116	11/18/14	0.60	1020.00
SLH	Continue to work on global extension of time regarding confirmation and draft LLC agreement (.8); telephone conferences with Baker Botts regarding same (.4).	AUTO.AU TO-116	11/19/14	1.20	725.00
SLH	Follow up regarding November 25 hearing and claim objections set for November 25 in Corpus Christi.	AUTO.AU TO-106	11/19/14	0.90	725.00

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SLH	Update to Committee regarding next meeting.	AUTO.AU TO-114	11/19/14	0.30	725.00
MLH	Call with Debtors/A&M regarding claims.	AUTO.AU TO-107	11/19/14	0.60	560.00
CRJ	Review of correspondence from Luckey McDowell regarding approval of extended dates and response from Shari Heyen.	AUTO.AU TO-116	11/19/14	0.20	860.00
CRJ	Review of correspondence to Committee regarding Committee meeting.	AUTO.AU TO-114	11/19/14	0.10	860.00
CRJ	Review of correspondence from Chris Matthews regarding scheduling conflict.	AUTO.AU TO-114	11/19/14	0.10	860.00
CRJ	Drafting of correspondence to Committee regarding rescheduling time of Committee meeting.	AUTO.AU TO-114	11/19/14	0.10	860.00
CRJ	Review of correspondence from James Moore regarding stipulation to approve extended deadlines.	AUTO.AU TO-116	11/19/14	0.10	860.00
CRJ	Attend telephonic operations call with Debtor and Lenders regarding sales, Plan and SEI negotiations.	AUTO.AU TO-116	11/19/14	1.00	860.00
CRJ	Review of correspondence from Luckey McDowell regarding sign-off on Stipulation to extend deadlines.	AUTO.AU TO-116	11/19/14	0.10	860.00
CRJ	Review of correspondence from Jeff Horowitz and SEI analysis.	AUTO.AU TO-116	11/19/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen regarding rescheduled Committee meeting and drafting response to same.	AUTO.AU TO-114	11/19/14	0.20	860.00
CRJ	Telephone conference with Shari Heyen regarding status of LLC Agreement and approval of extension of Plan-related deadlines.	AUTO.AU TO-116	11/19/14	0.20	860.00
CRJ	Drafting of correspondence to Committee regarding rescheduled Committee call.	AUTO.AU TO-114	11/19/14	0.10	860.00
CRJ	Review of correspondence from Alexander Svoyskly and Rothschild invoice.	AUTO.AU TO-110	11/19/14	0.30	860.00

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CRJ	Review of correspondence from Omar Alaniz regarding final version of BNY Stipulation and drafting response to Omar Alaniz regarding stipulation.	AUTO.AU TO-107	11/19/14	0.40	860.00
CRJ	Review of correspondence to James Moore regarding Stipulation with Indenture Trustee and drafting response to same.	AUTO.AU TO-107	11/19/14	0.20	860.00
CRJ	Review of correspondence from James Moore regarding Stipulation with Indenture Trustee.	AUTO.AU TO-107	11/19/14	0.10	860.00
CRJ	Review of correspondence from Tony Feuerstein and draft of LLC Agreement for GGS, LLC.	AUTO.AU TO-116	11/19/14	0.10	860.00
CRJ	Review of correspondence to Luckey McDowell regarding approval of date extension stipulation.	AUTO.AU TO-116	11/19/14	0.10	860.00
CRJ	Review of correspondence to Glenn Siegel, James Moore and David Hollander regarding draft of LLC Agreement.	AUTO.AU TO-116	11/19/14	0.10	860.00
CRJ	Review of correspondence from Omar Alaniz regarding approval of revised Stipulation by BNYM.	AUTO.AU TO-107	11/19/14	0.10	860.00
CRJ	Drafting of correspondence to Omar Alaniz regarding approval of Trustee stipulation and review of correspondence from Omar Alaniz regarding filing same.	AUTO.AU TO-107	11/19/14	0.20	860.00
CRJ	Review of correspondence from Omar Alaniz and draft of expedited motion to continue hearing regarding Motion for Relief from Stay and order.	AUTO.AU TO-118	11/19/14	0.30	860.00
ARS	Email correspondence with S. Heyen regarding SEI discovery	AUTO.AU TO-102	11/19/14	0.20	590.00
BLE	Prepare for telephonic committee meeting.	AUTO.AU TO-114	11/20/14	0.10	580.00
BLE	Analysis regarding recent case filings and upcoming hearings.	AUTO.AU TO-106	11/20/14	0.50	580.00
BLE	E-mail to D. Livingstone regarding second interim fee application issue.	AUTO.AU TO-110	11/20/14	0.10	580.00

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SLH	Prepare for and present portions of agenda for Committee weekly meeting.	AUTO.AU TO-114	11/20/14	1.00	725.00
SLH	Continued analysis and diligence regarding SEI offer, including telephone conferences with creditors and counsel.	AUTO.AU TO-113	11/20/14	2.60	725.00
SLH	Respond to questions from creditors regarding plan.	AUTO.AU TO-116	11/20/14	0.30	725.00
MLH	Call with Committee.	AUTO.AU TO-114	11/20/14	0.50	560.00
PR	Participate in meeting of Committee of Unsecured Creditors for purpose of taking minutes (0.6); begin drafting Minutes of Meeting of Committee of Unsecured Creditors (0.1).	AUTO.AU TO-114	11/20/14	0.70	470.00
CRJ	Telephone conference with Shari Heyen regarding agenda for Committee meeting and pending matters.	AUTO.AU TO-114	11/20/14	0.20	860.00
CRJ	Drafting of correspondence to Omar Alaniz regarding approval of request to continue stay hearing.	AUTO.AU TO-118	11/20/14	0.10	860.00
CRJ	Review of matters scheduled for hearing on November 25, 2014 and preparation for Committee meeting and hearing.	AUTO.AU TO-114	11/20/14	1.00	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding Committee call and drafting response to same.	AUTO.AU TO-114	11/20/14	0.20	860.00
CRJ	Review of correspondence from Jeff Horowitz regarding cash flow variance report for committee meeting.	AUTO.AU TO-114	11/20/14	0.10	860.00
CRJ	Attend telephonic Committee meeting.	AUTO.AU TO-114	11/20/14	0.50	860.00
CRJ	Review of correspondence from Meggie Gilstrap and Baker Botts' billing statement.	AUTO.AU TO-110	11/20/14	0.40	860.00
CRJ	Review of correspondence from Joshua Cohen and UHY LLP monthly fee statement.	AUTO.AU TO-110	11/20/14	0.30	860.00

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CRJ	Review of correspondence from J. C. Matthews regarding Notice of Assumption of Executory Contracts and response from Shari Heyen regarding same.	AUTO.AU TO-102	11/20/14	0.20	860.00
CRJ	Review of correspondence from Omar Alaniz regarding objection to Tennenbaum claim and response from Arik Preis regarding same.	AUTO.AU TO-107	11/20/14	0.20	860.00
BLE	Prepare for hearing on second interim fee application.	AUTO.AU TO-110	11/21/14	0.20	580.00
SLH	Prepare for and attend Committee call.	AUTO.AU TO-114	11/21/14	1.70	725.00
SLH	Work with Baker Botts and Akin team regarding SEI negotiations.	AUTO.AU TO-113	11/21/14	0.90	725.00
PR	Draft Operating Agreement; send transaction documents to Brett Estwanik; review and respond to correspondence regarding same.	AUTO.AU TO-105	11/21/14	0.70	470.00
CRJ	Review of Notice of Agreed Order and extension of confirmation hearing.	AUTO.AU TO-116	11/21/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap and witness and exhibit list for hearing on claims objections.	AUTO.AU TO-107	11/21/14	0.20	860.00
CRJ	Drafting of correspondence to Meggie Gilstrap regarding witness and exhibit lists.	AUTO.AU TO-107	11/21/14	0.10	860.00
CRJ	Telephone conference with Meggie Gilstrap regarding revisions to witness and exhibit list for hearing.	AUTO.AU TO-107	11/21/14	0.20	860.00
CRJ	Drafting of correspondence to Bryan Elwood regarding witness and exhibit list and hearing.	AUTO.AU TO-107	11/21/14	0.10	860.00
CRJ	Preparation for hearings on October 25, 2014.	AUTO.AU TO-107	11/21/14	0.50	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding revised joint witness and exhibit list.	AUTO.AU TO-107	11/21/14	0.30	860.00
CRJ	Review of correspondence from Shari Heyen regarding CRJ:RE	AUTO.AU	11/21/14	0.20	860.00

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	witness and exhibit list and drafting response to same.	TO-107				
ARS	Email correspondence with S. Heyen regarding diligence on settlement with SEI and Debtor.	AUTO.AU TO-102	11/21/14	0.40	590.00	
ARS	Read motion to approve settlement between debtor and SEI (1.0); email correspondence from S. Heyen regarding same (.2).	AUTO.AU TO-102	11/22/14	1.20	590.00	
SLH	Review draft motion to compromise the SEI dispute and provide update and summary for the Committee.	AUTO.AU TO-113	11/23/14	0.60	725.00	
MLH	Emails and discussion regarding timing of documents/plan supplement.	AUTO.AU TO-116	11/23/14	0.50	560.00	
CRJ	Review correspondence from Airk Preis and Shari Heyen regarding process for review of SEI - GPI approval motion.	AUTO.AU TO-102	11/23/14	0.20	860.00	
CRJ	Review correspondence from Jason Rubin and revisions to motion to approve revised SEI - GPI Agreement.	AUTO.AU TO-102	11/23/14	0.10	860.00	
CRJ	Review correspondence from Joe Poff to Bruce Razansky and Sean Gorman regarding draft of Amended and Restated License and Marketing Agreement.	AUTO.AU TO-102	11/23/14	0.10	860.00	
CRJ	Review correspondence from Tony Feuerstein and draft of Warranty Agreement for GGS, LLC.	AUTO.AU TO-116	11/23/14	0.20	860.00	
CRJ	Review correspondence from Joe Poff regarding comments to draft motion to approve amended SEI - GPI Agreement.	AUTO.AU TO-102	11/23/14	0.10	860.00	
CRJ	Review and analyze correspondence from Meggie Gilstrap and draft of Motion to Approve and Assume Amended and Restated License and Marketing Agreement with SEI - GPI.	AUTO.AU TO-102	11/23/14	1.00	860.00	
GLB	Telephone call with William Sultemeier regarding LLC Agreement issues; review files regarding same; email to William Sultemeier regarding same.	AUTO.AU TO-121	11/24/14	1.00	595.00	
JRD	Reviewing draft amended and restated SEI agreement	AUTO.AU	11/24/14	1.70	450.00	
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	(1.6); call with S.Heyen regarding SEI agreement (.1).	TO-102				
DRE	Update case calendar.	AUTO.AU TO-106	11/24/14	0.40	400.00	
DRE	Travel to Corpus Christi, Texas for hearing on November 25, 2014.	AUTO.AU TO-115	11/24/14	2.00	200.00	
DRE	Telephone conference with creditors regarding status of case.	AUTO.AU TO-114	11/24/14	0.50	400.00	
DRE	Correspondence with O. Alaniz regarding claim issues.	AUTO.AU TO-107	11/24/14	0.30	400.00	
DRE	Prepare for tomorrow's hearing.	AUTO.AU TO-107	11/24/14	3.10	400.00	
BLE	Prepare for November 25th hearing.	AUTO.AU TO-113	11/24/14	0.20	580.00	
BLE	Review and analyze recent case pleadings.	AUTO.AU TO-106	11/24/14	0.10	580.00	
BLE	Analysis regarding creditor inquiry regarding case issue.	AUTO.AU TO-114	11/24/14	0.10	580.00	
SLH	SEI analysis and review and revise draft documents (2.2); emails from Debtors' counsel and DIP Lenders' counsel regarding same (.7).	AUTO.AU TO-113	11/24/14	2.90	725.00	
SLH	Assist with omnibus hearing presentation set for November 25, 2014 (1.4); review claim update and compare with objections (.8).	AUTO.AU TO-113	11/24/14	2.20	725.00	
SLH	Conference with Lazard regarding SEI terms.	AUTO.AU TO-113	11/24/14	0.40	725.00	
SLH	Follow up regarding creditor representative agreement.	AUTO.AU TO-116	11/24/14	0.30	725.00	
SLH	Two telephone conferences with C. Jessup regarding November 25, 2015 hearing.	AUTO.AU TO-113	11/24/14	0.40	725.00	
MLH	Discussions with GT/CR regarding CRA.	AUTO.AU TO-116	11/24/14	0.60	560.00	

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CRJ	Review and analyze correspondence from Luckey McDowell regarding exit financing due diligence fees.	AUTO.AU TO-116	11/24/14	0.20	860.00
CRJ	Review correspondence from Omar Alaniz and response to lift stay motion.	AUTO.AU TO-118	11/24/14	0.30	860.00
CRJ	Review correspondence from Meggie Gilstrap and draft of order approving SEI-GPI amended agreement.	AUTO.AU TO-102	11/24/14	0.30	860.00
CRJ	Review correspondence from Jason Rubin and comments to proposed form of order.	AUTO.AU TO-102	11/24/14	0.20	860.00
CRJ	Review correspondence from Nancy Mitchell regarding Creditors Trust and budget.	AUTO.AU TO-116	11/24/14	0.10	860.00
CRJ	Telephone conference with Shari Heyen regarding hearing and SEI-GPI Agreement.	AUTO.AU TO-102	11/24/14	0.20	860.00
CRJ	Review correspondence from Meggie Gilstrap regarding exit fee motion and response from Airk Preis to same.	AUTO.AU TO-116	11/24/14	0.20	860.00
CRJ	Review correspondence from Luckey McDowell regarding strategy for announcing SEI - GPI amended agreement at hearing.	AUTO.AU TO-102	11/24/14	0.20	860.00
CRJ	Review correspondence from Bruce Razinsky regarding status of SEI - GPI agreement.	AUTO.AU TO-102	11/24/14	0.10	860.00
CRJ	Review Agenda for hearing and conference with Omar Alaniz regarding hearing.	AUTO.AU TO-113	11/24/14	0.30	860.00
CRJ	Preparation for hearing and strategy.	AUTO.AU TO-113	11/24/14	0.50	860.00
CRJ	Review correspondence from Nancy Mitchell regarding comments to draft of SEI-GPI Motion and responses to same.	AUTO.AU TO-102	11/24/14	0.20	860.00
CRJ	Review correspondence from Andrew Torgove, Shari Heyen and Nancy Mitchell regarding draft of SEI compromise agreement and strategy for review.	AUTO.AU TO-102	11/24/14	0.50	860.00
CRJ	Travel to Corpus Christi for hearing.	AUTO.AU	11/24/14	3.00	430.00

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TO-115					
NAM	Reviewed SEI issues and call regarding same.	AUTO.AU TO-114	11/24/14	2.10	1020.00
ARS	Discussion and email correspondence with S. Heyen regarding SEI issues (1.4); review amended and restate license and marketing agreement (2.0); review Akin Gump edits to motion (.4); review term sheet (.2); email correspondence with S. Hoffman (.5); conference call with S. Heyen, N. Mitchell, and financial advisor (.8).	AUTO.AU TO-102	11/24/14	5.30	590.00
WHS	Started reviewing and revising the proposed draft of the GGS LLC Amended and Restated LLC Agreement; and conferences and correspondence regarding the same.	AUTO.AU TO-116	11/24/14	4.70	670.00
GLB	Review documents for William Sultemeier.	AUTO.AU TO-116	11/25/14	0.90	595.00
JRD	Reviewing and making comments to motion and order regarding amended SEI agreement.	AUTO.AU TO-102	11/25/14	1.00	450.00
DRE	Attend hearing (1.4); prepare for same (.6); pre-hearing conference with opposing counsel (.3).	AUTO.AU TO-113	11/25/14	2.30	400.00
DRE	Travel from Corpus Christi to Houston.	AUTO.AU TO-115	11/25/14	1.60	200.00
DRE	Review and respond to correspondence with M. Gilstrap regarding motion to pay diligence fees and expenses.	AUTO.AU TO-116	11/25/14	0.10	400.00
DRE	Analyze plan issues.	AUTO.AU TO-116	11/25/14	0.80	400.00
DRE	Correspondence with M. Gilstrap regarding creditor representative agreement (.2); discuss same with M. Hinker (.2).	AUTO.AU TO-116	11/25/14	0.40	400.00
BLE	Analyze various orders entered by the court.	AUTO.AU TO-106	11/25/14	0.10	580.00
SLH	Work with corporate team regarding LLC agreement.	AUTO.AU	11/25/14	0.50	725.00

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TO-116					
SLH	Telephone conference with M. Pullicino and A. Torgove regarding SEI license agreement.	AUTO.AU TO-113	11/25/14	0.40	725.00
SLH	Analysis of SEI terms (1.8); review of documents regarding same (.8).	AUTO.AU TO-113	11/25/14	2.60	725.00
SLH	Telephone conference with creditors regarding plan terms.	AUTO.AU TO-114	11/25/14	0.40	725.00
SLH	Work with Akin regarding exit financing procedure.	AUTO.AU TO-116	11/25/14	0.30	725.00
SLH	Work with DIP Lenders' counsel regarding LLC agreement.	AUTO.AU TO-116	11/25/14	0.50	725.00
MLH	Draft CRA.	AUTO.AU TO-116	11/25/14	2.80	560.00
CRJ	Review of Notice of Extension of Rights offering expiration date.	AUTO.AU TO-116	11/25/14	0.10	860.00
CRJ	Review of monthly statement for Lazard for October.	AUTO.AU TO-110	11/25/14	0.20	860.00
CRJ	Attend hearings in Corpus Christi and conferences with Debtor's counsel.	AUTO.AU TO-113	11/25/14	1.00	860.00
CRJ	Return travel to Dallas.	AUTO.AU TO-115	11/25/14	3.00	430.00
CRJ	Review of Courtroom Minutes from hearing.	AUTO.AU TO-113	11/25/14	0.10	860.00
CRJ	Meeting with David Eastlake regarding preparation for hearing.	AUTO.AU TO-113	11/25/14	0.50	860.00
CRJ	Review correspondence from Jason Rubin regarding revised Motion to approve settlement.	AUTO.AU TO-102	11/25/14	0.10	860.00
CRJ	Review of correspondence from Bruce Ruzinsky regarding revised Settlement Motion and Order.	AUTO.AU TO-102	11/25/14	0.20	860.00
CRJ	Review correspondence from Jason Rubin regarding CRJ:RE	AUTO.AU	11/25/14	0.20	860.00

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	comments to motion to pay diligence fees.	TO-116				
CRJ	Correspondence from Luckey McDowell regarding exit financing diligence fees.	AUTO.AU TO-116	11/25/14	0.10	860.00	
CRJ	Review correspondence from Omar Alaniz regarding October operating report and drafting response to same.	AUTO.AU TO-116	11/25/14	0.20	860.00	
CRJ	Review correspondence from Airk Preis regarding exit financing diligence fees and responses from Luckey McDowell to same.	AUTO.AU TO-116	11/25/14	0.20	860.00	
CRJ	Review Order setting rescheduled hearing on Motion for relief from stay.	AUTO.AU TO-118	11/25/14	0.10	860.00	
CRJ	Review and analysis of correspondence from Luckey McDowell regarding Columbian bankruptcy case update.	AUTO.AU TO-106	11/25/14	0.20	860.00	
CRJ	Review Orders entered approving claims objections and professional fees.	AUTO.AU TO-106	11/25/14	0.20	860.00	
CRJ	Review of correspondence from Meggie Gilstrap regarding revised exit financing motion.	AUTO.AU TO-116	11/25/14	0.30	860.00	
CRJ	Review of correspondence from Jason Rubin regarding comments to revised exit financing motion and response from Meggie Gilstrap regarding same.	AUTO.AU TO-116	11/25/14	0.20	860.00	
CRJ	Review of correspondence from Arik Preis to Bruce Ruzinsky regarding motion to approve amended SEI-GPI agreement.	AUTO.AU TO-102	11/25/14	0.10	860.00	
CRJ	Review of Debtor's Emergency Motion for Authority to Pay Diligence Fees or Expense Reimbursements to Potential Lenders.	AUTO.AU TO-116	11/25/14	0.20	860.00	
CRJ	Review of correspondence from James Moore regarding approval of expense reimbursement for exit financing.	AUTO.AU TO-116	11/25/14	0.10	860.00	
ARS	Review documents regarding original SEI-GP transaction and discussion with S. Heyen regarding same (.8); email correspondence with S. Heyen and J.	AUTO.AU TO-102	11/25/14	1.10	590.00	

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Dodd regarding edits to motion for approval of amended agreement and order (.3).

WHS	Reviewed and revised the proposed draft of the GGS LLC Amended and Restated LLC Agreement; and conferences and correspondence regarding the same.	AUTO.AU TO-116	11/25/14	4.30	670.00
JRD	Reviewing comments to motion, order and amended SEI agreement.	AUTO.AU TO-102	11/26/14	0.30	450.00
DRE	Analyze plan issues (1.7); revise LLC agreement (2.6).	AUTO.AU TO-116	11/26/14	4.30	400.00
DRE	Update calendar.	AUTO.AU TO-106	11/26/14	0.30	400.00
DRE	Correspondence with O. Alaniz and J. Sielinski regarding claim.	AUTO.AU TO-107	11/26/14	0.20	400.00
BLE	Review, analyze, and attention to motion to pay potential exit lender fees and telephone call with L. McDowell regarding same.	AUTO.AU TO-116	11/26/14	1.00	580.00
SLH	Review Akin's comments to SEI motion (.4); emails regarding same (.3).	AUTO.AU TO-113	11/26/14	0.70	725.00
SLH	Attend weekly operations call.	AUTO.AU TO-105	11/26/14	0.50	725.00
SLH	Coordinate claim objections.	AUTO.AU TO-107	11/26/14	0.70	725.00
SLH	Review comments to LLC agreement and circulate to unsecured noteholders.	AUTO.AU TO-116	11/26/14	1.10	725.00
SLH	Respond to questions from creditors regarding finance work fee payments per emergency motion set for December 1, 2014.	AUTO.AU TO-113	11/26/14	0.50	725.00
SLH	Answer questions for creditors regarding plan.	AUTO.AU TO-114	11/26/14	0.40	725.00
SLH	Work with Debtors' counsel regarding DIP financing and proposed order for emergency hearing set for December 1, 2014.	AUTO.AU TO-112	11/26/14	0.60	725.00

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SLH	Review update from Baker Botts regarding Colombian update (.2); respond to same (.1); emails to P. Keenan regarding same (.1).	AUTO.AU TO-106	11/26/14	0.40	725.00
MLH	Draft and revise CRA.	AUTO.AU TO-116	11/26/14	2.20	560.00
CRJ	Review of correspondence from Jason Rubin and revised exit financing working fees motion.	AUTO.AU TO-116	11/26/14	0.30	860.00
CRJ	Review of Revised Motion for approval of SEI-GPI Agreement.	AUTO.AU TO-116	11/26/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding comments to SEI-GPI negotiations.	AUTO.AU TO-116	11/26/14	0.10	860.00
CRJ	Review of correspondence from James Moore regarding comments to expense reimbursement of potential exit lenders.	AUTO.AU TO-116	11/26/14	0.10	860.00
CRJ	Review of correspondence from Shari Heyen regarding Amended LLC Agreement and drafting response to same.	AUTO.AU TO-116	11/26/14	0.20	860.00
CRJ	Review of correspondence from Bruce Ruzinsky to Arik Preis regarding SEI-GPI Agreement negotiations.	AUTO.AU TO-116	11/26/14	0.10	860.00
CRJ	Review of correspondence regarding comments to Amended LLC Agreement.	AUTO.AU TO-116	11/26/14	0.20	860.00
CRJ	Review of correspondence to Glenn Siegel, James Moore and David Hollander regarding Amended LLC Agreement.	AUTO.AU TO-116	11/26/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding final response to stay motion.	AUTO.AU TO-118	11/26/14	0.10	860.00
CRJ	Review of correspondence from Bryan Elwood regarding telephone conference with Luckey McDowell regarding motion to reimburse exit lenders.	AUTO.AU TO-116	11/26/14	0.10	860.00
CRJ	Review of correspondence from James Moore regarding updated issues regarding Amended LLC Agreement.	AUTO.AU TO-116	11/26/14	0.10	860.00

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CRJ	Review of correspondence to Committee regarding Debtor's emergency motion to pay lenders' due diligence fees.	AUTO.AU TO-114	11/26/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis to Bruce Ruzinsky regarding SEI-GPI negotiations.	AUTO.AU TO-116	11/26/14	0.10	860.00
CRJ	Review of correspondence regarding Columbian update.	AUTO.AU TO-106	11/26/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis regarding Akin invoice.	AUTO.AU TO-110	11/26/14	0.20	860.00
CRJ	Review of correspondence regarding notice to Committee regarding financing fees.	AUTO.AU TO-114	11/26/14	0.10	860.00
NAM	Reviewed various plan documents.	AUTO.AU TO-116	11/26/14	1.10	1020.00
ARS	Email correspondence with S. Heyen regarding documents for committee members.	AUTO.AU TO-102	11/26/14	0.30	590.00
WHS	Conferences and correspondence with Morgan Lewis, Tennenbaum and GT; reviewed and revised the GGS Amended and Restated LLC Agreement based on the same; and distributed the same to Morgan Lewis, Tennenbaum and GT for review and comments.	AUTO.AU TO-116	11/26/14	4.90	670.00
ARS	Email correspondence to committee members and S. Heyen regarding documents reflecting original debtor agreement with SEI-GPI.	AUTO.AU TO-102	11/27/14	0.20	590.00
WHS	Reviewed documents delivered by Akin in connection with GGS LLC and GGS Inc. and reviewed and commented on issues list created by Morgan Lewis.	AUTO.AU TO-116	11/27/14	2.50	670.00
DRE	Review and comment on retained causes of action schedule and related spreadsheets.	AUTO.AU TO-116	11/28/14	1.10	400.00
BLE	Revise draft proposed order on emergency motion to pay diligence fees to potential exit lenders and e-mail to L. McDowell and A. Preis regarding same.	AUTO.AU TO-116	11/28/14	0.50	580.00
BLE	Prepare for hearing on emergency motion to pay	AUTO.AU	11/28/14	0.20	580.00

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	diligence fees to potential exist lenders.	TO-116			
BLE	E-mail from A. Preis regarding emergency motion to pay diligence fees to potential exist lenders.	AUTO.AU TO-116	11/28/14	0.10	580.00
SLH	Work with all counsel regarding SEI settlement, draft motion and order (.6); update to Committee regarding same (.3); emails to/from Baker Botts regarding settlement (.3); telephone conference with B. Ruzinsky regarding status (.2).	AUTO.AU TO-113	11/28/14	1.40	725.00
SLH	Receipt and review multiple emails regarding supplemental plan documents, including draft LLC agreement.	AUTO.AU TO-116	11/28/14	1.80	725.00
MLH	Revise CRA per comments.	AUTO.AU TO-116	11/28/14	0.60	560.00
CRJ	Review of correspondence from Joe Poff regarding exhibits and Schedules to SEI-GPI Agreement.	AUTO.AU TO-116	11/28/14	0.10	860.00
CRJ	Review of correspondence from Howard Kenny regarding comments to draft LLC Agreement and response of William Sultemeier to same.	AUTO.AU TO-116	11/28/14	0.20	860.00
CRJ	Review of correspondence from Matt Hinker and draft of Creditor Representative Agreement.	AUTO.AU TO-116	11/28/14	0.20	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding schedule of retained causes of action for Plan Supplement.	AUTO.AU TO-116	11/28/14	0.30	860.00
CRJ	Review of correspondence from Arik Preis regarding comments to SEI-GPI Agreement.	AUTO.AU TO-116	11/28/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen regarding comments to SEI-GPI Motion and Order and response from Arik Preis to same.	AUTO.AU TO-116	11/28/14	0.20	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding Schedule, and list of officers and directors.	AUTO.AU TO-116	11/28/14	0.20	860.00
CRJ	Review of correspondence from William Sultemeier regarding Amended LLC Agreement and response from Howard Kenny to same.	AUTO.AU TO-116	11/28/14	0.20	860.00

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CRJ	Review of correspondence from Shari Heyen, Bruce Ruzinsky and Luckey McDowell regarding process for approval of SEI-GPI Agreement.	AUTO.AU TO-116	11/28/14	0.20	860.00
CRJ	Review of correspondence from Howard Kenny and William Sultemeier regarding Amended LLC Agreement and revisions.	AUTO.AU TO-116	11/28/14	0.20	860.00
CRJ	Review of correspondence from Joe Poff regarding rider/insert to SEI-GPI Agreement.	AUTO.AU TO-116	11/28/14	0.10	860.00
CRJ	Review of correspondence from Luckey McDowell regarding Plan Schedule.	AUTO.AU TO-116	11/28/14	0.10	860.00
CRJ	Review of correspondence from Bruce Ruzinsky to Arik Preis regarding SEI-GPI order and motion comments and response from Arik Preis to same.	AUTO.AU TO-116	11/28/14	0.30	860.00
CRJ	Review of correspondence from Arik Preis regarding comments to schedule of retained causes of action and response from Luckey McDowell to same.	AUTO.AU TO-116	11/28/14	0.20	860.00
CRJ	Review of correspondence from Luckey McDowell regarding revised SEI-GPI Motion and Order.	AUTO.AU TO-116	11/28/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis regarding comments to draft creditor representative agreement and response from Nancy Mitchell to same.	AUTO.AU TO-116	11/28/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis to Bruce Ruzinsky regarding draft of SEI-GPI Agreement and response from Nancy Mitchell to same.	AUTO.AU TO-116	11/28/14	0.20	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding approval of SEI-GPI settlement agreement and responses from Arik Preis and Shari Heyen to same.	AUTO.AU TO-116	11/28/14	0.30	860.00
CRJ	Review of correspondence from Joe Poff regarding comments to SEI-GPI draft Agreement.	AUTO.AU TO-116	11/28/14	0.10	860.00
CRJ	Review of correspondence from Jason Rubin regarding revisions to Exhibits and Schedules for SEI-GPI Agreement.	AUTO.AU TO-116	11/28/14	0.10	860.00

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CRJ	Review of correspondence from Roheil Vashi regarding comments to SEI-GPI Agreement.	AUTO.AU TO-116	11/28/14	0.10	860.00
CRJ	Review of correspondence from Bruce Ruzinsky to Arik Preis regarding problems with negotiations regarding SEI-GPI agreement and response from Arik Preis to same.	AUTO.AU TO-116	11/28/14	0.20	860.00
CRJ	Review of correspondence from Howard Kenny regarding comments to Amended LLC Agreement.	AUTO.AU TO-116	11/28/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding revised SEI-GPI Motion and Order.	AUTO.AU TO-116	11/28/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding status of SEI-GPI negotiation.	AUTO.AU TO-116	11/28/14	0.20	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding response to Arik Preis regarding Motion and Order.	AUTO.AU TO-116	11/28/14	0.10	860.00
CRJ	Review of correspondence from Sean Gorman regarding comments to SEI-GPI Motion and Order.	AUTO.AU TO-116	11/28/14	0.10	860.00
CRJ	Review of correspondence to Arik Preis regarding Committee's comments to motion to pay diligence fees.	AUTO.AU TO-116	11/28/14	0.10	860.00
CRJ	Review of correspondence from Bryan Elwood regarding emergency hearing on diligence fees on Monday, and drafting response to same.	AUTO.AU TO-116	11/28/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding revisions to diligence fees motion.	AUTO.AU TO-116	11/28/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding updated versions of SEI-GPI Motion and Order.	AUTO.AU TO-116	11/28/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding revised liquidation analysis and Master Contract Schedules.	AUTO.AU TO-116	11/28/14	0.20	860.00
CRJ	Review of correspondence to Luckey McDowell regarding comments to motion to pay diligence fees.	AUTO.AU TO-116	11/28/14	0.20	860.00

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CRJ	Review of correspondence from Joe Poff regarding updated Product List Schedule to Amended SEI-GPI Agreement.	AUTO.AU TO-116	11/28/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen regarding telephone conference with Bruce Ruzinsky regarding negotiations.	AUTO.AU TO-116	11/28/14	0.10	860.00
CRJ	Review of correspondence from Shari Heyen and Nancy Mitchell regarding SEI-GPI negotiations strategy.	AUTO.AU TO-116	11/28/14	0.20	860.00
CRJ	Review of correspondence from Bruce Ruzinsky regarding status of SEI-GPI negotiations.	AUTO.AU TO-116	11/28/14	0.10	860.00
WHS	Conferences and correspondence with Morgan Lewis, Tennenbaum and GT; reviewed and revised the GGS Amended and Restated LLC Agreement and the Reorganized GGS Inc. organizational documents.	AUTO.AU TO-116	11/28/14	6.70	670.00
DRE	Further comment on schedule of retained causes of action (.4); correspondence with M. Gilstrap regarding same (.2); review Akin's comments to same (.3).	AUTO.AU TO-116	11/29/14	0.90	400.00
SLH	Work on plan support documents and respond to multiple emails regarding same.	AUTO.AU TO-116	11/29/14	1.90	725.00
MLH	Revise CRA/Emails regarding CRA to Debtors and DIP Lenders.	AUTO.AU TO-116	11/29/14	0.60	560.00
WHS	Conferences and correspondence regarding organizational documents of GGS LLC and GGS Inc. and outstanding issue; continued to review, revise and distribute the same internally and to Akin.	AUTO.AU TO-116	11/29/14	4.80	670.00
GLB	Emails regarding review of Warrant Agreement; review same.	AUTO.AU TO-116	11/30/14	2.50	595.00
DRE	Review draft MIP.	AUTO.AU TO-116	11/30/14	2.30	400.00
DRE	Update case calendar.	AUTO.AU TO-106	11/30/14	0.10	400.00

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BLE	Analysis regarding issues related to emergency motion to pay diligence fees.	AUTO.AU TO-116	11/30/14	0.10	580.00
SLH	Review revised creditor representative agreement (.4); telephone conference with creditor representative regarding same and budget (.6); email draft agreement to Dan Novakov regarding tax treatment of DOF (.2).	AUTO.AU TO-116	11/30/14	1.20	725.00
SLH	Emails to/from all counsel regarding plan supplement documents.	AUTO.AU TO-116	11/30/14	0.50	725.00
SLH	Respond to questions regarding SEI matter.	AUTO.AU TO-113	11/30/14	0.30	725.00
MLH	Call with CR regarding budget.	AUTO.AU TO-116	11/30/14	0.70	560.00
MLH	Review comments to CRA.	AUTO.AU TO-116	11/30/14	0.30	560.00
CRJ	Review of correspondence from William Sultemeier regarding revised Amended LLC Agreement.	AUTO.AU TO-116	11/30/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis regarding proposed revisions to Amended LLC Agreement.	AUTO.AU TO-116	11/30/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding revised SEI-GPI Motion to approve settlement.	AUTO.AU TO-116	11/30/14	0.10	860.00
CRJ	Review of correspondence from William Sultemeier to Arik Preis regarding Committee's comments to Amended LLC Agreement and response from Arik Preis to same.	AUTO.AU TO-116	11/30/14	0.20	860.00
CRJ	Review of correspondence from Jason Rubin regarding changes to SEI-GPI Motion and Order.	AUTO.AU TO-116	11/30/14	0.10	860.00
CRJ	Review of correspondence from William Sultemeier regarding status of negotiations regarding LLC Agreement and response from Nancy Mitchell to same.	AUTO.AU TO-116	11/30/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell to Arik Preis regarding Amended LLC Agreement.	AUTO.AU TO-116	11/30/14	0.10	860.00

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CRJ	Review of correspondence from William Sultemeier to Arik Preis regarding amended Certificate of Incorporation and By-Laws.	AUTO.AU TO-116	11/30/14	0.10	860.00
CRJ	Review of correspondence from William Sultemeier regarding strategy for Amended LLC Agreement and response from Nancy Mitchell to same.	AUTO.AU TO-116	11/30/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis to William Sultemeier regarding forwarding documents and response from Shari Heyen to same.	AUTO.AU TO-116	11/30/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding contracts to be assumed.	AUTO.AU TO-102	11/30/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis regarding agenda for Plan conference call and response from Nancy Mitchell to same.	AUTO.AU TO-116	11/30/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen and William Sultemeier regarding Plan call.	AUTO.AU TO-116	11/30/14	0.20	860.00
CRJ	Drafting of correspondence to Nancy Mitchell regarding conference call regarding Plan-related issues.	AUTO.AU TO-116	11/30/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis regarding Amended LLC Agreement issues and review of correspondence from Nancy Mitchell in response to same.	AUTO.AU TO-116	11/30/14	0.20	860.00
CRJ	Review of correspondence from Jon Goulding regarding description of contracts to be assumed under Plan.	AUTO.AU TO-102	11/30/14	0.10	860.00
CRJ	Review and analysis of correspondence from Joe Poff and revised draft of SEI-GPI Agreement.	AUTO.AU TO-116	11/30/14	0.40	860.00
CRJ	Review and analysis of correspondence from Bruce Ruzinsky regarding comments to SEI-GPI Motion and Order.	AUTO.AU TO-116	11/30/14	0.20	860.00
CRJ	Review of correspondence from Omar Alaniz and response to Thibeaux lift stay motion.	AUTO.AU TO-118	11/30/14	0.20	860.00

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CRJ	Review of correspondence from Bryan Henderson regarding Plan supplement checklist.	AUTO.AU TO-116	11/30/14	0.20	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding revised schedule of retained causes of action.	AUTO.AU TO-116	11/30/14	0.20	860.00
CRJ	Review of correspondence from Joe Poff regarding revised SEI-GPI Agreement.	AUTO.AU TO-116	11/30/14	0.10	860.00
CRJ	Review of correspondence from William Sultemeier regarding revised Certificate of Incorporation and By-Laws.	AUTO.AU TO-116	11/30/14	0.10	860.00
CRJ	Review of correspondence from David Hollander regarding comments to LLC Agreement.	AUTO.AU TO-116	11/30/14	0.10	860.00
CRJ	Review of correspondence from William Sultemeier and David Hollander regarding Amended and Restated LLC Agreement.	AUTO.AU TO-116	11/30/14	0.20	860.00
CRJ	Review of correspondence from David Eastlake to Meggie Gilstrap regarding schedule of retained actions.	AUTO.AU TO-116	11/30/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis regarding agreed revisions to SEI-GPI Motion and Order and response from Luckey McDowell to same.	AUTO.AU TO-116	11/30/14	0.20	860.00
CRJ	Review of correspondence from Bruce Ruzinsky and Luckey McDowell regarding revision to SEI-GPI Agreement.	AUTO.AU TO-116	11/30/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen regarding deadline for objection to diligence fees.	AUTO.AU TO-116	11/30/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis regarding Plan Supplement due and response from Nancy Mitchell to same.	AUTO.AU TO-116	11/30/14	0.20	860.00
CRJ	Review of correspondence from Bryan Henderson regarding Creditor Rep Agreement.	AUTO.AU TO-116	11/30/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis regarding comments to liquidation analysis and assumed contracts and response from Jim Prince to the same.	AUTO.AU TO-116	11/30/14	0.20	860.00

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CRJ	Review of correspondence from Arik Preis and Jim Prince regarding Contacts and assumption and cure issues.	AUTO.AU TO-116	11/30/14	0.20	860.00
CRJ	Review of correspondence from Matt Hinker regarding creditor rep. agreement.	AUTO.AU TO-116	11/30/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap and revised SEI-GPI Motion and Order.	AUTO.AU TO-116	11/30/14	0.30	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding officers and directors exhibit for Plan Supplement.	AUTO.AU TO-116	11/30/14	0.20	860.00
CRJ	Review of correspondence from Howard Kenny regarding Amended LLC Agreement.	AUTO.AU TO-116	11/30/14	0.10	860.00
CRJ	Review of correspondence from Shari Heyen regarding strategy for commenting on creditor's rep. agreement.	AUTO.AU TO-116	11/30/14	0.20	860.00
ARS	Email correspondence with S. Heyen and committee members regarding documents regarding SEI-GPI and Debtor contract.	AUTO.AU TO-102	11/30/14	0.40	590.00
Attorney Services:				333.20	\$ 211,413.00

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Law Clerk Services Rendered Through 11/30/14:

	<u>DESCRIPTION</u>	<u>TASK</u>	<u>DATE</u>	<u>HOURS</u>	<u>RATE</u>
SH	Reviewed data room information and sent documents to S. Heyen and A. Sankaran.	AUTO.AU TO-106	11/24/14	4.50	200.00
Law Clerk Services:				4.50	\$ 900.00

Para-Professional Services Rendered Through 11/30/14:

	<u>DESCRIPTION</u>	<u>TASK</u>	<u>DATE</u>	<u>HOURS</u>	<u>RATE</u>
GLJ	Review GT's Second Interim Fee Application and exhibits and prepare same for filing (1.9); review Lazard's Second Interim Fee Application and exhibits and prepare same for filing (1.6); file GT's and	AUTO.AU TO-110	11/03/14	6.30	265.00

CRJ:RE

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## GREENBERG TRAURIG, LLP

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Lazard's second fee applications electronically (1.5); draft notice of filing and notice of hearing on second fee applications (.6); revise same and prepare for filing (.3); file notice of filing and notice of hearing electronically (.4).

GLJ	Review docket for notice of appearance by SEI and respond to inquiry from S. Heyen regarding same.	AUTO.AU TO-113	11/03/14	0.30	265.00
GLJ	Review latest claims reconciliation chart and begin to pull copies of claims for review from PrimeClerk.	AUTO.AU TO-107	11/04/14	3.60	265.00
GLJ	Review and organize fee applications from e-filing.	AUTO.AU TO-110	11/04/14	0.50	265.00
ECT	Update/distribute critical dates memorandum.	AUTO.AU TO-106	11/04/14	0.20	285.00
GLJ	Review Judge Schmidt's calendar for December (.3); telephone call to case manager to discuss setting Eighth and Ninth Omnibus Objections for hearing (.3); follow-up with D. Eastlake regarding same (.2); organize first group of claims to discuss at 11/14/14 claims meeting (3.8).	AUTO.AU TO-107	11/10/14	4.60	265.00
GLJ	Meeting with D. Eastlake to discuss Tier One claims review (1.2); begin to download, organize and review Tier Two claims and compare same with scheduled amounts (3.7); draft notes for same to discuss at claims review meeting (.9).	AUTO.AU TO-107	11/11/14	5.80	265.00
GLJ	Review and finalize Eighth and Ninth Omnibus Objections to claims and prepare same for filing (1.8); file same electronically (.7); continue to work on organization of claims for 11/14/14 meeting (3.6).	AUTO.AU TO-107	11/12/14	6.10	265.00
GLJ	Preparation for claims review meeting.	AUTO.AU TO-107	11/13/14	7.60	265.00

CRJ:RE

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GLJ Prepare for, attend and assist at meeting with Debtors' counsel and others to discuss details related to specific claims. AUTO.AU 11/14/14 4.20 265.00  
 TO-107

ECT Update/distribute critical dates memorandum. AUTO.AU 11/17/14 0.10 285.00  
 TO-106

GLJ Meet with D. Eastlake to discuss preparation for hearing on omnibus claims objections (.4); review docket for responses to omnibus objections one through five (1.2); revise orders and supporting schedules for presentation at 11/25/14 hearing (2.8). AUTO.AU 11/18/14 4.40 265.00  
 TO-107

GLJ Attend telephone conference regarding update to claims summary. AUTO.AU 11/19/14 0.30 265.00  
 TO-107

GLJ Revise orders and schedules to First through Fifth Omnibus Objections to Claims (1.7); several telephone conferences with Judge Schmidt's case manager regarding submission of orders on omnibus objections to claims and other pending matters set for hearing on 11/25/14 (.5). AUTO.AU 11/24/14 2.20 265.00  
 TO-107

GLJ Preparation for attorney attendance at 11/25/14 hearings. AUTO.AU 11/24/14 2.20 265.00  
 TO-113

ECT Update/distribute critical dates memorandum. AUTO.AU 11/24/14 0.20 285.00  
 TO-106

Para-Professional Services: 48.60 \$ 12,889.00

Total All Services: 386.30 \$ 225,202.00

## Costs Advanced Through 11/30/14:

E106	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	07/01/14	12.10
E106	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	07/03/14	0.10

CRJ:RE

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## GREENBERG TRAURIG, LLP

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E106	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	07/07/14	5.20
E106	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	07/08/14	6.50
E106	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	07/09/14	2.70
E106	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	07/11/14	13.00
E106	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	07/11/14	3.50
E106	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	07/22/14	3.80
E106	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	07/24/14	10.00
E106	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	07/27/14	3.00
E106	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	07/29/14	13.30
E106	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	07/31/14	5.40
E106	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	08/01/14	20.40
E106	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	08/04/14	16.40
E106	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	08/05/14	0.30
E106	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	08/06/14	2.30
E106	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	08/07/14	1.20
E106	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	08/08/14	2.20
E106	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	08/12/14	0.40
E106	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	08/13/14	0.60
E106	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	08/18/14	7.50
E106	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	08/18/14	0.50
E106	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	08/19/14	27.80
E106	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	08/20/14	4.00
E106	Search Criteria: (None); Document Type: Pacer Research Charges	08/22/14	0.20

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E106	for August 2014 Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	08/22/14	2.80
E106	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	08/25/14	0.30
E106	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	08/25/14	0.40
E106	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	08/26/14	0.20
E106	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	08/26/14	1.40
E106	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	09/02/14	0.40
E106	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	09/03/14	10.50
E106	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	09/05/14	2.40
E106	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	09/11/14	0.30
E106	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	09/22/14	0.40
E106	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	09/26/14	0.20
E106	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	09/30/14	9.80
E108	Postage Charge for month of September	09/30/14	66.64
E105	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-101214 DATE: 10/12/2014 Readyconference Plus Audio Invoice Date 140910 User HEY Client Code 151759 Matter Code 010100	10/12/14	1.10
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200072516 DATE: 11/3/2014 Tkt. No. 00 17494770487 - Jessup/Clifton R Jr Air/Rail Travel on 10/14/2014: DFW CRP DFW	10/13/14	-490.20
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071970 DATE: 10/20/2014 Tkt. No. 52 62453379408 - Eastlake/David Rober Air/Rail Travel on 10/14/2014: HOU CRP HOU	10/14/14	506.70
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071970 DATE: 10/20/2014 Tkt. No. 52 62453379408 - Eastlake/David Rober Air/Rail Travel on 10/14/2014: HOU CRP HOU	10/14/14	-506.70
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071970 DATE: 10/20/2014 Tkt. No. 52 62453379408 - Eastlake/David Rober Air/Rail Travel on 10/14/2014: Travel agency service fee	10/14/14	30.00

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## GREENBERG TRAURIG, LLP

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E105	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-102614 DATE: 10/26/2014 Conferencing Services Invoice Date 141023 User HEY Client Code 151759 Matter Code 010100	10/26/14	13.11
E105	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-102614 DATE: 10/26/2014 Conferencing Services Invoice Date 141024 User HEY Client Code 151759 Matter Code 010100	10/26/14	3.10
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200072811 DATE: 11/17/2014 Tkt. No. 00 67551214571 - Hinker/Matthew Air/Rail Travel on 11/02/2014: LGA IAH LGA	10/28/14	200.10
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200072811 DATE: 11/17/2014 Tkt. No. 89 00632457704 - Hinker/Matthew Travel agency service fee	10/28/14	29.00
E111	VENDOR: Heyen, Shari L. INVOICE#: 0684316311141451 DATE: 11/14/2014 Hotel - Dinner; 10/29/14 - Meal at Hotel in Corpus Christi (attend Hearing)	10/29/14	109.18
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200072811 DATE: 11/17/2014 Tkt. No. - Hinker/Matthew Travel agency service fee	10/29/14	29.00
E110	VENDOR: Heyen, Shari L. INVOICE#: 0684316311121303 DATE: 11/12/2014 Hotel - Parking; 10/29/14 - Parking at Hotel during stay in Corpus Christi (attend Hearing)	10/29/14	18.00
E110	VENDOR: Jessup, Jr., Clifton R. INVOICE#: 0685402311141451 DATE: 11/14/2014 Lodging; 10/29/14 - Hotel expense for out of town travel to attend Hearing.	10/29/14	194.35
E110	VENDOR: Heyen, Shari L. INVOICE#: 0684316311141451 DATE: 11/14/2014 Lodging; 10/29/14 - Hotel Room and Taxes during stay in Corpus Christi (attend Hearing)	10/29/14	200.10
E111	VENDOR: Heyen, Shari L. INVOICE#: 0684316311121303 DATE: 11/12/2014 Lunch; 10/30/14 - Lunch during trip from Corpus Christi (to attend hearing); Merchant: Prasek's Smokehouse	10/30/14	9.10
E111	VENDOR: Jessup, Jr., Clifton R. INVOICE#: 0685402311141451 DATE: 11/14/2014 Lunch; 10/30/14 - Out of town meal expense for attendance at Hearing.; Merchant: Tailwind	10/30/14	7.04
E111	VENDOR: Jessup, Jr., Clifton R. INVOICE#: 0685402311141451 DATE: 11/14/2014 Breakfast; 10/30/14 - Meal expense for out of town travel to attend Hearing.; Merchant: Omni - Bayfront	10/30/14	27.02
E111	VENDOR: Heyen, Shari L. INVOICE#: 0684316311141451 DATE: 11/14/2014 Hotel - Breakfast; 10/30/14 - Meals at Hotel during stay in Corpus Christi (attend Hearing)	10/30/14	30.69
E109	VENDOR: Jessup, Jr., Clifton R. INVOICE#: 0685402311141451 DATE: 11/14/2014 Parking; 10/30/14 - Parking expense at DFW Airport for out of town travel to attend Hearing.	10/30/14	28.64
E110	VENDOR: Jessup, Jr., Clifton R. INVOICE#: 0685402311141451	10/30/14	30.00

CRJ:RE

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E110	DATE: 11/14/2014 Car Service/Taxi; 10/30/14 - Out of town taxi expense for attendance at Hearing. VENDOR: Heyen, Shari L. INVOICE#: 0684316311121303	10/30/14	237.87
E110	DATE: 11/12/2014 Mileage; 10/30/14 - Roundtrip mileage between Houston and Corpus Christi (to attend hearing) VENDOR: AirPlus International Inc - ACH INVOICE#: Z200072815	10/30/14	25.00
E110	DATE: 11/17/2014 Tkt. No. 89 00640210159 - Jessup/Clifton R Jr Air/Rail Travel on 01/00/1900: Travel agency service fee VENDOR: AirPlus International Inc - ACH INVOICE#: Z200072811	10/31/14	200.00
E110	DATE: 11/17/2014 Tkt. No. 00 67551214623 - Hinker/Matthew Air/Rail Travel on 11/13/2014: LGA IAH LGA VENDOR: AirPlus International Inc - ACH INVOICE#: Z200072811	10/31/14	29.00
E105	DATE: 11/2/2014 Conferencing Services Invoice Date 141027 User HEY Client Code 151759 Matter Code 010100 VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-110214	11/02/14	3.31
E105	DATE: 11/2/2014 Conferencing Services Invoice Date 141029 User HEY Client Code 151759 Matter Code 010100 VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-110214	11/02/14	9.54
E105	DATE: 11/9/2014 Conferencing Services Invoice Date 141103 User HEY Client Code 151759 Matter Code 010100 VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-110914	11/09/14	1.26
E105	DATE: 11/9/2014 Conferencing Services Invoice Date 141106 User HEY Client Code 151759 Matter Code 010100 VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-110914	11/09/14	20.18
E111	DATE: 11/20/2014 Lunch; 11/14/14 - Shari Heyen - Lunch for attorneys and clients attending client meeting; Merchant: CORNER BAKERY CAFE 153; Attendees: Yolanda Ramirez, Omar Alaniz, Jeff Sielinski, Shari L. Heyen, David Eastlake, Gail L. Jamrok VENDOR: Ramire, Yolanda INVOICE#: 0696007411201417	11/14/14	170.75
E105	DATE: 11/16/2014 Conferencing Services Invoice Date 141114 User HEY Client Code 151759 Matter Code 010100 VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-111614	11/16/14	16.63
E110	DATE: 11/24/2014 Tkt. No. 01 67506811621 - Eastlake/David Rober Air/Rail Travel on 11/24/2014: IAH CRP IAH VENDOR: AirPlus International Inc - ACH INVOICE#: Z200072949	11/17/14	373.62
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200072949	11/17/14	30.00

CRJ:RE

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Z200072949 DATE: 11/24/2014 Tkt. No. 89 00640917718 - Eastlake/David Rober Air/Rail Travel on 11/17/2014: Travel agency service fee		
E105 VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-112314 DATE: 11/23/2014 Conferencing Services Invoice Date 141120 User HEY Client Code 151759 Matter Code 010100	11/23/14	12.26
E110 VENDOR: Eastlake, David INVOICE#: 0702962312012223 DATE: 12/1/2014 Lodging; 11/24/14 - Hotel Room and Taxes Stay in Corpus Christi to Attend Hearing	11/24/14	182.85
E110 VENDOR: Eastlake, David INVOICE#: 0702962312012223 DATE: 12/1/2014 Car Service/Taxi; 11/24/14 - Taxi from Airport to Hotel (Corpus Christi to Attend Hearing)	11/24/14	30.00
E111 VENDOR: Eastlake, David INVOICE#: 0702962312012223 DATE: 12/1/2014 Hotel - Breakfast; 11/25/14 - Breakfast with C. Jessup at Hotel in Corpus Christi to Attend Hearing; Attendees: David Eastlake, Clifton R. Jessup, Jr.	11/25/14	43.81
E111 VENDOR: Eastlake, David INVOICE#: 0702962312012223 DATE: 12/1/2014 Lunch; 11/25/14 - Lunch in Corpus Christi to Attend Hearing; Merchant: Tailwind	11/25/14	21.51
E111 VENDOR: Eastlake, David INVOICE#: 0702962312012223 DATE: 12/1/2014 Meals Other; 11/25/14 - Meal at Hotel in Corpus Christi to Attend Hearing; Merchant: Bayfront Morsels	11/25/14	4.00
E109 VENDOR: Eastlake, David INVOICE#: 0702962312012223 DATE: 12/1/2014 Parking; 11/25/14 - Parking at Houston Airport	11/25/14	19.00
E110 VENDOR: Eastlake, David INVOICE#: 0702962312012223 DATE: 12/1/2014 Car Service/Taxi; 11/25/14 - Airport Shuttle from Hotel to Airport	11/25/14	10.00
E105 VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-113014 DATE: 11/30/2014 Conferencing Services Invoice Date 141123 User HEY Client Code 151759 Matter Code 010100	11/30/14	3.98
<b>Total Costs Advanced:</b>		<b>\$ 2,172.04</b>
<b>Total Current:</b>		<b>\$ 227,374.04</b>
<b>Less Courtesy Discount:</b>		<b>\$ (22,520.20)</b>
<b>Balance Forward:</b>		<b>\$ 52,707.87</b>
<b>TOTAL DUE:</b>		<b><u>\$ 257,561.71</u></b>

CRJ:RE

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## GREENBERG TRAURIG, LLP

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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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Time Summary:

<u>Init</u>	<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
GLB	Gerald L. Baxter	4.40	595.00	\$2,618.00
SLH	Shari L. Heyen	89.80	725.00	\$65,105.00
CRJ	Clifton R. Jessup, Jr.	65.50	820.61	\$53,750.00
NAM	Nancy A. Mitchell	7.50	1,020.00	\$7,650.00
ARS	Annapoorni R. Sankaran	11.40	590.00	\$6,726.00
WHS	William H. Sultemeier	37.10	670.00	\$24,857.00
JRD	John R. Dodd	8.20	450.00	\$3,690.00
DRE	David Eastlake	81.40	391.15	\$31,840.00
MLH	Matthew L. Hinker	15.60	560.00	\$8,736.00
PR	Pamela Horowitz	6.30	470.00	\$2,961.00
BLE	Bryan L. Elwood	6.00	580.00	\$3,480.00
	Total Attorney	333.20		211,413.00

<u>Init</u>	<u>Law Clerk</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SH	Sara Hoffman	4.50	200.00	\$900.00
	Total Law Clerk	4.50		900.00
<u>Init</u>	<u>Para-Professional</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ECT	Elizabeth C. Thomas	0.50	285.00	\$142.50
GLJ	Gail L. Jamrok	48.10	265.00	\$12,746.50
	Total Para-Professional	48.60		12,889.00
	Total.....	386.30		<u>\$225,202.00</u>

Costs Advanced:

E105	Telephone	84.47
E106	Online Research	191.50
E108	Postage	66.64
E109	Local Travel	47.64
E110	Out-of-Town Travel	1,358.69
E111	Meals	423.10
	Total.....	2,172.04

Fee Activities:

Case Assessment, Development &amp; Administration

AUTO.AUTO	Autoseis, Inc. -- Asset Analysis, Disposition, and	0.50	362.50
CRJ:RE			
Tax ID:	13-3613083		

## GREENBERG TRAURIG, LLP

Invoice Date: December 3, 2014  
 Invoice No.: 3796943

AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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-101	Recovery: Identification and review		
AUTO.AUTO	Autoseis, Inc. -- Assumption and Rejection of Leases and Contracts	21.00	13,119.00
-102		6.60	4,127.00
AUTO.AUTO	Autoseis, Inc. -- Business Operations: Issues related to Debtor-In-Possession Operations	11.60	4,979.50
-105		106.30	43,133.00
AUTO.AUTO	Autoseis, Inc. -- Case Administration: Coordination and Compliance Activities	16.80	8,705.50
-106		0.60	435.00
AUTO.AUTO	Autoseis, Inc. -- Claims Administration and Objections: specific claim inquiries; bar date motions	46.60	32,017.00
-107		33.40	22,654.50
AUTO.AUTO	Autoseis, Inc. -- Employment and Fee Applications: Preparation of employment and fee applications	9.60	3,300.00
-110		129.20	89,982.00
AUTO.AUTO	Autoseis, Inc. -- Financing and Cash Collateral: Matters Under Sections 361, 363 and 364	3.10	1,792.00
-112		1.00	595.00
AUTO.AUTO	Autoseis, Inc. -- Litigation: Contested Matters and Adversary Proceedings	386.30	225,202.00
-113			
AUTO.AUTO	Autoseis, Inc. -- Meetings and Communications with Creditors		
-114			
AUTO.AUTO	Autoseis, Inc. -- Non-Working Travel: Non-Working Travel at one-half (1/2) rate		
-115			
AUTO.AUTO	Autoseis, Inc. -- Plan and Disclosure Statement; Formulation, Presentation and Confirmation		
-116			
AUTO.AUTO	Autoseis, Inc. -- Relief from Stay and Adequate Protection: Matters relating to termination or		
-118			
AUTO.AUTO	Autoseis, Inc. -- SEC Reporting: Assistance with public filings such as 8-Ks, 10-K, or any SEC		
-121			
	Total .....		

CRJ:RE

Tax ID: 13-3613083



Invoice No. : 3825509  
 File No. : 151759.010100  
 Bill Date : January 12, 2015

Autoseis, Inc., Official Committee of Unsecured Creditors  
 Attn: Co-Chairs J. Chris Matthews and William Roberts

Re: Autoseis, Inc.

Legal Services through December 31, 2014:

	\$	162,794.00
Less Courtesy Discount:	\$	(16,279.40)
	\$	146,514.60

Expenses:

Business Meals	87.95
Conference Calls	24.23
Local Travel	32.00
Parking Charges	62.64
Photocopy Charges	219.75
Telephone Expenses - Long Distance	275.41
Travel and Lodging Out of Town	5,382.31
Information and Research	114.46
<b>Total Expenses:</b>	<b>\$ 6,198.75</b>

**Current Invoice:** \$ 152,713.35

Previous Balance (see attached statement): \$ 93,244.23

**Total Amount Due:** \$ 245,957.58

CRJ:RE  
 Tax ID: 13-3613083

**GT GreenbergTraurig**

Invoice No. : 3825509  
File No. : 151759.010100

**FOR YOUR CONVENIENCE,  
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT  
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: WELLS FARGO BANK  
ABA #: 121000248  
CREDIT TO: GREENBERG TRAURIG DEPOSITORY ACCOUNT  
ACCOUNT #: 2000014648663  
**PLEASE**  
**REFERENCE:** **CLIENT NAME:** AUTOSEIS, INC., OFFICIAL COMMITTEE  
OF UN  
**FILE NUMBER:** 151759.010100  
**INVOICE NUMBER:** 3825509\*  
**BILLING**  
**PROFESSIONAL:** Clifton R. Jessup, Jr.  
\*\*\*\*\*

**"When you provide a check as payment, you authorize us to either use information from your  
check to make a one-time electronic fund transfer from your account or to process the  
payment as a check transaction."**

Wire fees may be assessed by your bank.

**\* If paying more than one invoice, please reference all invoice numbers in wiring instructions.**

**FOR CREDIT CARD PAYMENTS:**  
[www.gtlawbilling.com](http://www.gtlawbilling.com)

CRJ:RE  
Tax ID: 13-3613083



Invoice No. : 3825509  
File No. : 151759.010100

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
11/07/14	3773523	52,707.87	0.00	0.00	52,707.87
12/03/14	3796943	40,536.36	0.00	0.00	40,536.36
Totals:		\$ 93,244.23	\$ 0.00	\$ 0.00	\$ 93,244.23

CRJ:RE  
Tax ID: 13-3613083

GREENBERG TRAURIG, LLP

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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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Autoseis, Inc., Official Committee of Unsecured Creditors  
Attn: Co-Chairs J. Chris Matthews and William Roberts

Matter: 151759.010100 Autoseis, Inc.

Attorney Services Rendered Through 12/31/14:

	<u>DESCRIPTION</u>	<u>TASK</u>	<u>DATE</u>	<u>HOURS</u>	<u>RATE</u>
GLB	Complete review of Warrant Agreement; e-mail comments regarding same.	AUTO.AU TO-116	12/01/14	1.70	595.00
JRD	Reviewing comments to motion, order and amended SEI agreement;	AUTO.AU TO-116	12/01/14	0.20	450.00
DRE	Telephone conference with Baker Botts and Akin Gump teams regarding plan issues (2.7); correspondence with Akin and Baker Botts teams regarding plan documents (.2).	AUTO.AU TO-116	12/01/14	2.90	400.00
DRE	Review draft response to Thibeaux lift stay motion (.2); review Akin's comments to same (.1); correspondence with O. Alaniz and J. Rubin regarding same (.1).	AUTO.AU TO-118	12/01/14	0.40	400.00
DRE	Update case calendar.	AUTO.AU TO-106	12/01/14	0.30	400.00
DRE	Analyze plan issues.	AUTO.AU TO-116	12/01/14	2.70	400.00
BLE	Prepare for emergency hearing on motion to pay diligence fees.	AUTO.AU TO-116	12/01/14	0.70	580.00
BLE	Analyze e-mail notification from L. McDowell regarding proposed payments to potential exit lenders and forward same to Committee.	AUTO.AU TO-116	12/01/14	0.20	580.00
SLH	Work with creditor representative and team regarding budget and agreement.	AUTO.AU TO-116	12/01/14	2.60	725.00
SLH	Work with all counsel to finalize the SEI settlement.	AUTO.AU TO-113	12/01/14	1.20	725.00
SLH	Work with all counsel to finalize corporate documents	AUTO.AU	12/01/14	4.80	725.00

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## GREENBERG TRAURIG, LLP

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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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	and plan supplement (3.7); updates to Committee regarding same (1.1).	TO-116			
SLH	Answer questions for creditors regarding plan and status conference set for December 1, 2014.	AUTO.AU TO-114	12/01/14	0.50	725.00
SLH	Coordinate with team regarding confirmation hearing and omnibus claim objection hearings.	AUTO.AU TO-106	12/01/14	0.50	725.00
SLH	Status update regarding objection to claims and December 16, 2015 hearing.	AUTO.AU TO-107	12/01/14	0.50	725.00
MLH	Call regarding creditor representative/budget issues.	AUTO.AU TO-116	12/01/14	0.70	560.00
MLH	Draft/Revise CR budget.	AUTO.AU TO-116	12/01/14	0.90	560.00
MLH	Revise CR Agreement per call.	AUTO.AU TO-116	12/01/14	1.10	560.00
MLH	Call with GT regarding CRA/CRB and revise accordingly.	AUTO.AU TO-116	12/01/14	1.70	560.00
MLH	Revise CR Agreement per comments from GT.	AUTO.AU TO-116	12/01/14	0.70	560.00
CRJ	Telephone conference with Shari Heyen regarding status of Plan-negotiated documents and strategy.	AUTO.AU TO-116	12/01/14	0.20	860.00
CRJ	Review of correspondence from Matt Hinker regarding revised Creditor Representative Agreement.	AUTO.AU TO-116	12/01/14	0.10	860.00
CRJ	Attend conference call with representatives of Debtors, Lenders and Committee regarding Creditor Representative Agreement and LLC Agreement.	AUTO.AU TO-116	12/01/14	1.60	860.00
CRJ	Review of correspondence from Ryan Naylor regarding response to lift stay motion and comments to Jason Rubin to Response.	AUTO.AU TO-118	12/01/14	0.20	860.00
CRJ	Review of correspondence from David Eastlake regarding hearing on claims objections and drafting response to same.	AUTO.AU TO-107	12/01/14	0.20	860.00

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## GREENBERG TRAURIG, LLP

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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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CRJ	Review of correspondence to Omar Alaniz and Jason Rubin regarding response to stay motion.	AUTO.AU TO-118	12/01/14	0.10	860.00
CRJ	Review of correspondence to Committee regarding motion to pay diligence fees, and responses from Committee to same.	AUTO.AU TO-114	12/01/14	0.30	860.00
CRJ	Review of correspondence from Luckey McDowell regarding interim fee payment.	AUTO.AU TO-110	12/01/14	0.10	860.00
CRJ	Attend hearing telephonically on Motion to approve diligence fees for exit loan.	AUTO.AU TO-116	12/01/14	0.20	860.00
CRJ	Review of correspondence from William Sultemeier regarding Amended LLC Agreement status.	AUTO.AU TO-116	12/01/14	0.10	860.00
CRJ	Review of correspondence to Tennenbaum and Trustee's counsel regarding Amended LLC Agreement comments and response from David Hollander to same.	AUTO.AU TO-116	12/01/14	0.20	860.00
CRJ	Review of Notice of Intent to Pay Exit Lender Work Fees from Luckey McDowell.	AUTO.AU TO-116	12/01/14	0.10	860.00
CRJ	Review of Courtroom Minutes from Hearing.	AUTO.AU TO-116	12/01/14	0.10	860.00
CRJ	Review of correspondence from Jim Prince regarding comments to Creditor Representative Agreement.	AUTO.AU TO-116	12/01/14	0.10	860.00
CRJ	Review of correspondence to Committee regarding Notice of Intent by Debtor to pay financial exit fees.	AUTO.AU TO-114	12/01/14	0.10	860.00
CRJ	Review of correspondence from Jeff Horowitz regarding term sheet for DIP exit loan and response from Shari Heyen to same.	AUTO.AU TO-116	12/01/14	0.20	860.00
CRJ	Review of correspondence from Jonathan Goulding and A&M's October Statement.	AUTO.AU TO-110	12/01/14	0.30	860.00
CRJ	Review of correspondence from Matt Hinker regarding revised Creditor Representative Agreement.	AUTO.AU TO-116	12/01/14	0.10	860.00
CRJ	Review of correspondence from Luckey McDowell regarding Committee position on Motion to pay diligence fees and drafting response to same.	AUTO.AU TO-116	12/01/14	0.20	860.00

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## GREENBERG TRAURIG, LLP

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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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CRJ	Review of correspondence from Jeff Horowitz regarding exit facility term sheet.	AUTO.AU TO-116	12/01/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding comments to Creditor Agreement.	AUTO.AU TO-116	12/01/14	0.30	860.00
CRJ	Review of correspondence from David Eastlake regarding retained causes of action.	AUTO.AU TO-116	12/01/14	0.10	860.00
CRJ	Review of correspondence from Bryan Elwood to Committee regarding results of hearing.	AUTO.AU TO-114	12/01/14	0.10	860.00
CRJ	Review of correspondence from Matt Hinker regarding comments to Creditor Representative Agreement.	AUTO.AU TO-116	12/01/14	0.10	860.00
CRJ	Review of correspondence from Shari Heyen to Committee regarding status of SEI-GPI settlement negotiations.	AUTO.AU TO-114	12/01/14	0.10	860.00
CRJ	Review of correspondence from Jason Rubin regarding approval of retained causes of action.	AUTO.AU TO-116	12/01/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis regarding Creditor Representative Agreement and Budget.	AUTO.AU TO-116	12/01/14	0.10	860.00
CRJ	Review of correspondence from Luckey McDowell regarding voting update on Plan and responses to same.	AUTO.AU TO-116	12/01/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen regarding UCC review of assumed contracts list and drafting response to same.	AUTO.AU TO-102	12/01/14	0.20	860.00
CRJ	Review of correspondence from James Moore regarding today's status hearing and response to same.	AUTO.AU TO-116	12/01/14	0.20	860.00
CRJ	Review of correspondence from Meggie Gilstrap and draft schedule regarding exit credit facility negotiations.	AUTO.AU TO-116	12/01/14	0.20	860.00
CRJ	Review of correspondence from Jason Rubin regarding revisions to credit facility schedule and response from Luckey McDowell to same.	AUTO.AU TO-116	12/01/14	0.20	860.00
CRJ	Review of correspondence from Bruce Ruzinsky	AUTO.AU	12/01/14	0.10	860.00

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## GREENBERG TRAURIG, LLP

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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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	regarding status of negotiations regarding SEI-GPI Agreement.	TO-116			
CRJ	Review of correspondence to Committee regarding updated list of assumed contracts.	AUTO.AU TO-114	12/01/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap and revised schedule of officers and directors.	AUTO.AU TO-116	12/01/14	0.20	860.00
CRJ	Review of correspondence from Matt Hinker to Debtor's and Lender's counsel regarding Creditor Representative Agreement.	AUTO.AU TO-116	12/01/14	0.20	860.00
CRJ	Review of correspondence from Josh Mandell regarding revision to Creditor Representative Agreement.	AUTO.AU TO-116	12/01/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding revised retained causes of action schedule.	AUTO.AU TO-116	12/01/14	0.10	860.00
WHS	Conferences and meetings regarding corporate documents for GGS Inc. and GGS LLC (3.7); reviewed and commented on multiple drafts of the same (2.3); and conference with respect to timing and issues relating to the filings (2.3).	AUTO.AU TO-116	12/01/14	8.30	670.00
DRE	Analyze claim issues (2.4); revise claims detail spreadsheets (1.1); draft detailed correspondence to Baker Botts and Alvarez teams regarding same (.8).	AUTO.AU TO-107	12/02/14	4.30	400.00
DRE	Analyze plan issues and plan supplement documents (3.0); numerous correspondence among GT, Baker Botts and Akin teams regarding same (.4); telephone conference with GT, Akin and Baker Botts teams regarding plan issues and documents (.6).	AUTO.AU TO-116	12/02/14	4.00	400.00
BLE	E-mails to/from Committee members regarding proposed payments to potential exit lenders.	AUTO.AU TO-116	12/02/14	0.20	580.00
BLE	E-mail to Committee members regarding Debtors' revised notice concerning payment to potential exit lenders and related analysis.	AUTO.AU TO-116	12/02/14	0.20	580.00
BLE	Analyze monthly fee statement to ensure compliance with fee guidelines and interim compensation	AUTO.AU TO-110	12/02/14	0.30	580.00

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## GREENBERG TRAURIG, LLP

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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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procedures order.

SLH	Telephone conference with creditors regarding plan.	AUTO.AU TO-116	12/02/14	0.60	725.00
SLH	Calls with Debtors and DIP Lenders regarding plan, exit financing and open items.	AUTO.AU TO-116	12/02/14	1.20	725.00
SLH	Review updated contract schedule.	AUTO.AU TO-116	12/02/14	0.30	725.00
SLH	Work with SEI's counsel and Debtors' team regarding SEI settlement (.8); e-mails regarding same (.7).	AUTO.AU TO-113	12/02/14	1.50	725.00
SLH	Work with Debtors' team regarding updated projections and plan supplement.	AUTO.AU TO-116	12/02/14	2.80	725.00
SLH	Review of supplemental documents and filings.	AUTO.AU TO-116	12/02/14	1.10	725.00
SLH	Review of docket updates.	AUTO.AU TO-106	12/02/14	0.30	725.00
MLH	Review plan regarding CR issues (.6); e-mails with GT regarding CR issues (.2); calls with Akin regarding CRB (.6); call with CR regarding budget issues (.3; finalize budget and agreement (.8); e-mails regarding finalized budget/agreement (.1).	AUTO.AU TO-116	12/02/14	2.60	560.00
MLH	Call with DIP Lenders/Debtors/UCC.	AUTO.AU TO-116	12/02/14	0.60	560.00
MLH	Review claims analysis.	AUTO.AU TO-107	12/02/14	0.60	560.00
CRJ	Review of correspondence from Jason Rubin to reschedule weekly call, and responses to same.	AUTO.AU TO-105	12/02/14	0.30	860.00
CRJ	Review of correspondence from Jason Rubin regarding capital lease exhibit and response from Meggie Gilstrap to same.	AUTO.AU TO-102	12/02/14	0.20	860.00
CRJ	Review of correspondence to Committee regarding new officers and directors with compensation disclosed.	AUTO.AU TO-114	12/02/14	0.10	860.00

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## GREENBERG TRAURIG, LLP

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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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CRJ	Review of correspondence from Jason Rubin to Meggie Gilstrap regarding capital leases and response from Meggie Gilstrap regarding leases.	AUTO.AU TO-102	12/02/14	0.20	860.00
CRJ	Review of correspondence from William Sultemeier regarding revised LLC Agreement and Warranty Agreement.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis regarding rescheduled call and drafting response to same.	AUTO.AU TO-105	12/02/14	0.20	860.00
CRJ	Review of correspondence from William Sultemeier to counsel regarding revised corporate documents and response from Howard Kenny to same.	AUTO.AU TO-116	12/02/14	0.20	860.00
CRJ	Review of correspondence to Andy Lauhoff regarding savings from assumed contracts.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding Exit Financing exhibit.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Review of correspondence to Committee regarding notice of intent to pay Exit Lender's fee.	AUTO.AU TO-114	12/02/14	0.10	860.00
CRJ	Review of correspondence from Joe Poff regarding revised draft of SEI-GPI Agreement.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Review of correspondence from David Hollander regarding notice of intent to pay lenders expense fee.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Review of correspondence from Nathaniel Holzer regarding extension of deadline to object to cure.	AUTO.AU TO-102	12/02/14	0.10	860.00
CRJ	Review of correspondence from Luckey McDowell regarding officers and director's disclosure for Plan.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Review of correspondence regarding approval of exit credit facility and drafting response to same.	AUTO.AU TO-116	12/02/14	0.20	860.00
CRJ	Review of correspondence to Committee regarding revised SEI-GPI settlement agreement.	AUTO.AU TO-114	12/02/14	0.10	860.00
CRJ	Review of correspondence from Joe Poff regarding revised Licensing Agreement.	AUTO.AU TO-116	12/02/14	0.10	860.00

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CRJ	Review of correspondence from Meggie Gilstrap regarding revised retained causes of action schedule.	AUTO.AU TO-116	12/02/14	0.20	860.00
CRJ	Review of correspondence from Luckey McDowell and Jason Rubin regarding revised officers and director's schedule for Plan.	AUTO.AU TO-116	12/02/14	0.20	860.00
CRJ	Review of Objection of Vercet to Proposed Cure Amounts.	AUTO.AU TO-102	12/02/14	0.20	860.00
CRJ	Review of correspondence from Meggie Gilstrap and revised officers and director's schedule.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Review of correspondence regarding retained causes of action and drafting response to same.	AUTO.AU TO-116	12/02/14	0.20	860.00
CRJ	Review of correspondence from Jason Rubin regarding sign-off on documents.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Review and analysis of correspondence from Meggie Gilstrap and revised Plan projections.	AUTO.AU TO-116	12/02/14	0.30	860.00
CRJ	Review of correspondence from Joe Poff regarding SEI-GPI agreement revision.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Review of correspondence from David Eastlake to Lazard representative regarding Arik Preis' comments to updated projections.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Attend conference call among Debtors, Lenders and Committee's professionals regarding status of Plan.	AUTO.AU TO-116	12/02/14	0.50	860.00
CRJ	Review of correspondence from Bruce Ruzinsky regarding revised Amended SEI-GPI Agreements.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Review of correspondence from Jason Rubin regarding comments to Plan supplement.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Review of correspondence from Luckey McDowell and Notice of Intent to Pay Exit Lender Fees.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding Plan supplement Table of Contents.	AUTO.AU TO-116	12/02/14	0.10	860.00

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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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CRJ	Review of correspondence from David Hollander regarding comments to revised corporate documents, and response to same by William Sultemeier.	AUTO.AU TO-116	12/02/14	0.20	860.00
CRJ	Review of correspondence from Meggie Gilstrap and updated contract assumption schedule.	AUTO.AU TO-102	12/02/14	0.10	860.00
CRJ	Review of correspondence from Luckey McDowell regarding rescheduled operations call.	AUTO.AU TO-105	12/02/14	0.10	860.00
CRJ	Review of correspondence from Jason Rubin regarding comments to Plan supplement Table of Contents.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Review of correspondence from William Sultemeier regarding response to David Hollander issues regarding revised corporate documents.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Review of correspondence from Joe Poff regarding revised SEI-GPI Agreement.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Review of correspondence from Jeff Horowitz regarding updated projections.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding revised, updated projections and response from Jason Rubin regarding same.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding revisions to capital lease exhibit.	AUTO.AU TO-102	12/02/14	0.10	860.00
CRJ	Review of correspondence from Jason Rubin regarding GE capital lease repurchase right and responses from Meggie Gilstrap to same.	AUTO.AU TO-102	12/02/14	0.20	860.00
CRJ	Review of correspondence from Jason Rubin regarding revised exit financing summary and regarding officers and director's disclosure.	AUTO.AU TO-116	12/02/14	0.20	860.00
CRJ	Review of correspondence from David Eastlake and Jeff Horowitz regarding updated Plan projections.	AUTO.AU TO-116	12/02/14	0.20	860.00
CRJ	Review of correspondence to Committee members regarding updated notice of Debtor's intent to pay exit lender diligence fees.	AUTO.AU TO-114	12/02/14	0.10	860.00

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## GREENBERG TRAURIG, LLP

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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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CRJ	Review of Notice of filing of Plan Supplement.	AUTO.AU TO-116	12/02/14	0.10	860.00
CRJ	Review of correspondence from Matt Hinker regarding Creditor Rep. Agreement and Budget, and response from Arik Preis.	AUTO.AU TO-116	12/02/14	0.30	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding revised Plan supplement to Table of Contents and responses from Jason Rubin regarding same.	AUTO.AU TO-116	12/02/14	0.20	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding projections revised based on comments received and approval of same by Jason Rubin.	AUTO.AU TO-116	12/02/14	0.20	860.00
DPN	Review of Creditors Representative Agreement	AUTO.AU TO-116	12/02/14	0.40	695.00
WHS	Pre-Filing conferences and correspondence regarding corporate documents; revised and reviewed the same; and conferences and correspondence with members of the UCC.	AUTO.AU TO-116	12/02/14	8.80	670.00
DRE	Analyze claim issues (1.6); draft tenth omnibus objection to claims (1.4); draft eleventh omnibus objection to claims (1.8).	AUTO.AU TO-107	12/03/14	4.80	400.00
DRE	Analyze plan issues (1.3); correspondence with Baker Botts team regarding plan and assumption issues (.2).	AUTO.AU TO-116	12/03/14	1.50	400.00
DRE	Draft detailed correspondence to Committee regarding update and tomorrow's call.	AUTO.AU TO-114	12/03/14	0.40	400.00
DRE	Update case calendar.	AUTO.AU TO-106	12/03/14	0.20	400.00
BLE	E-mails from/to Committee members regarding Debtors' proposed payment to potential exit lenders.	AUTO.AU TO-116	12/03/14	0.30	580.00
BLE	Analyze monthly fee statement regarding fee guideline and interim compensation procedure issues.	AUTO.AU TO-110	12/03/14	2.20	580.00
SLH	Review plan supplement documents (1.2); answer questions for creditors regarding same (.7); work with W. Sultemeier regarding LLC agreement (.8).	AUTO.AU TO-116	12/03/14	2.70	725.00

CRJ:RE

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## GREENBERG TRAURIG, LLP

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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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SLH	Follow up regarding contract cure waivers (.2); e-mails regarding same (.3).	AUTO.AU TO-107	12/03/14	0.50	725.00
SLH	Prepare for Committee call.	AUTO.AU TO-114	12/03/14	0.50	725.00
CRJ	Review of correspondence from Joe Poff and updated price schedule for SEI-GPI Agreement.	AUTO.AU TO-116	12/03/14	0.20	860.00
CRJ	Review of correspondence from Committee members regarding response to Notice of intent to pay exit lender fees.	AUTO.AU TO-114	12/03/14	0.20	860.00
CRJ	Review of correspondence from Joe Poff regarding updated product list.	AUTO.AU TO-116	12/03/14	0.10	860.00
CRJ	Review of correspondence to Committee regarding agenda for Committee meeting on December 4, 2014.	AUTO.AU TO-114	12/03/14	0.10	860.00
DRE	Attend telephonic Committee meeting.	AUTO.AU TO-114	12/04/14	0.70	400.00
DRE	Analyze claim issues (1.1); telephone conference with O. Alaniz, M. Hinker, J. Sielinski and Rishi regarding claim issues and objections (.7); revise claim detail spreadsheets (.9); revised eleventh omnibus objection (.4).	AUTO.AU TO-107	12/04/14	3.10	400.00
DRE	Correspondence with M. Johnson regarding contract assumption issues (.2); review amendments regarding assumption and negotiated cures (.5).	AUTO.AU TO-102	12/04/14	0.70	400.00
DRE	Analyze operational issues.	AUTO.AU TO-105	12/04/14	0.70	400.00
BLE	Analyze Louisiana Department of Revenue's objection to confirmation of plan.	AUTO.AU TO-116	12/04/14	0.10	580.00
BLE	Review case docket regarding recent filings and related deadlines.	AUTO.AU TO-106	12/04/14	0.20	580.00
SLH	Attend operations call.	AUTO.AU TO-105	12/04/14	0.50	725.00

CRJ:RE

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## GREENBERG TRAURIG, LLP

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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

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SLH	Attend claims resolution and strategy call.	AUTO.AU TO-107	12/04/14	0.50	725.00
SLH	Finalize SEI discussions and analysis (.7); answer questions from Committee members regarding settlement (.8); review motion and order (.5).	AUTO.AU TO-113	12/04/14	2.00	725.00
SLH	Follow up regarding contract assumption schedule.	AUTO.AU TO-116	12/04/14	0.20	725.00
SLH	Review e-mails from Joe Poff regarding SEI settlement.	AUTO.AU TO-113	12/04/14	0.40	725.00
MLH	Call regarding claims summary chart.	AUTO.AU TO-107	12/04/14	0.60	560.00
MLH	Review proofs of claim/dockets in preparation for call regarding claims.	AUTO.AU TO-107	12/04/14	1.60	560.00
PR	Begin drafting Minutes of Meeting of Committee of Unsecured Creditors (0.1); participate in meeting of Committee for purposes of taking minutes thereof (0.7).	AUTO.AU TO-114	12/04/14	0.80	470.00
CRJ	Telephone conference with Shari Heyen regarding strategy for Committee meeting and status.	AUTO.AU TO-114	12/04/14	0.20	860.00
CRJ	Attend telephonic meeting of Creditor's Committee regarding case status and Plan.	AUTO.AU TO-114	12/04/14	0.70	860.00
CRJ	Review of correspondence from Meggie Gilstrap regarding revised SEI-GPI Motion and Order.	AUTO.AU TO-116	12/04/14	0.30	860.00
CRJ	Review of correspondence from Jeff Horowitz regarding last cash flow report.	AUTO.AU TO-105	12/04/14	0.10	860.00
CRJ	Review of correspondence from Sean Gore regarding settlement with SEI-GPI.	AUTO.AU TO-116	12/04/14	0.10	860.00
CRJ	Drafting of correspondence to Shari Heyen regarding notice to Committee of SEI-GPI settlement.	AUTO.AU TO-114	12/04/14	0.10	860.00
CRJ	Review of correspondence to Committee regarding SEI-GPI settlement update.	AUTO.AU TO-114	12/04/14	0.10	860.00

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CRJ	Review of Response and Objection of Degner to Proposed Cure Amounts.	AUTO.AU TO-102	12/04/14	0.30	860.00
CRJ	Review and analysis of correspondence from Florence Saenz and Louisiana's Objection to Confirmation of Second Amended Joint Plan.	AUTO.AU TO-116	12/04/14	0.50	860.00
CRJ	Review and analysis of correspondence from Luckey McDowell regarding updated voting report.	AUTO.AU TO-116	12/04/14	0.20	860.00
CRJ	Review of correspondence from Luckey McDowell regarding representation of Debtors in Marathon matter and response from Nathaniel Holzer regarding same.	AUTO.AU TO-116	12/04/14	0.20	860.00
CRJ	Review of correspondence from Bruce Ruzinsky regarding comments to SEI-GPI Motion and Order and response from Joe Poff to same.	AUTO.AU TO-116	12/04/14	0.20	860.00
CRJ	Review of correspondence from David Hollander regarding status of LLC Agreement.	AUTO.AU TO-116	12/04/14	0.10	860.00
CRJ	Review of correspondence from Joe Poff regarding finalizing SEI-GPI Motion and Order.	AUTO.AU TO-116	12/04/14	0.10	860.00
CRJ	Review of correspondence from Jason Rubin regarding comments to SEI-GPI Motion.	AUTO.AU TO-116	12/04/14	0.10	860.00
CRJ	Review of Response to Proposed Cure Amount by Marathon Oil Company.	AUTO.AU TO-102	12/04/14	0.30	860.00
WHS	UCC Conference Call; conferences and correspondence with Akin Gump regarding GGS LLC Agreement; and correspondence with UCC regarding the same.	AUTO.AU TO-116	12/04/14	2.60	670.00
DRE	Telephone call with creditor regarding status of case and plan.	AUTO.AU TO-114	12/05/14	0.30	400.00
DRE	Revise draft omnibus objections (tenth and eleventh) (.5); correspondence with J. Sielinski and O. Alaniz regarding same (.2); analyze claim issues (1.4).	AUTO.AU TO-107	12/05/14	2.10	400.00
DRE	Analyze plan issues.	AUTO.AU TO-116	12/05/14	0.70	400.00

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BLE	Analyze SEI settlement approval motion and forward same to Committee members.	AUTO.AU TO-113	12/05/14	0.30	580.00
BLE	Telephone call and e-mail from J. Collins regarding plan and case issues.	AUTO.AU TO-114	12/05/14	0.10	580.00
SLH	Review motion to compromise with SEI and related e-mail correspondence.	AUTO.AU TO-113	12/05/14	0.80	725.00
SLH	Conference with N. Mitchell regarding claim objections.	AUTO.AU TO-107	12/05/14	0.30	725.00
CRJ	Review of correspondence from William Sultemeier regarding status of LLC Agreement.	AUTO.AU TO-116	12/05/14	0.10	860.00
CRJ	Review of correspondence to Committee regarding motion to approve SEI-GPI Agreement.	AUTO.AU TO-114	12/05/14	0.10	860.00
CRJ	Review of Updated Voting Report regarding Plan.	AUTO.AU TO-116	12/05/14	0.20	860.00
CRJ	Review of correspondence from John Collins regarding Plan issues and response from David Eastlake regarding same.	AUTO.AU TO-116	12/05/14	0.20	860.00
NAM	Reviewed e-mails regarding plan status.	AUTO.AU TO-116	12/05/14	0.40	1020.00
WHS	Conference and correspondence regarding LLC Agreement with Tennenbaum and Morgan Lewis.	AUTO.AU TO-116	12/05/14	2.10	670.00
JRD	Travel from Miami to Houston.	AUTO.AU TO-115	12/07/14	1.80	225.00
JRD	Reviewing SEI 9019 motion, 9019 proposed order and revised licensing agreement.	AUTO.AU TO-102	12/08/14	1.00	450.00
JRD	Travel from Houston to Miami.	AUTO.AU TO-115	12/08/14	0.70	225.00
DRE	Analyze claim issues (2.2); review assumption and cure amendments regarding waiver of claims (.4).	AUTO.AU TO-107	12/08/14	2.60	400.00
DRE	Analyze plan issues.	AUTO.AU TO-116	12/08/14	0.80	400.00

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DRE	Update case calendar (.2); attend to scheduling of upcoming hearings (.2).	AUTO.AU TO-106	12/08/14	0.40	400.00
SLH	Follow up regarding rights offering status (.2); e-mails regarding same (.2).	AUTO.AU TO-116	12/08/14	0.40	725.00
SLH	Telephone conference with various creditors regarding plan and rights offering.	AUTO.AU TO-116	12/08/14	1.20	725.00
SLH	Work with Debtors' counsel regarding claims objections (.7); review of e-mails regarding same (.5); conference with D. Eastlake regarding status of objections (.3).	AUTO.AU TO-107	12/08/14	1.50	725.00
PR	Draft Minutes of Meeting of Committee of Unsecured Creditors.	AUTO.AU TO-114	12/08/14	0.80	470.00
CRJ	Telephone conference with Shari Heyen regarding deadline for Plan objections and strategy for confirmation hearing.	AUTO.AU TO-116	12/08/14	0.20	860.00
PPK	Analysis and correspondence regarding issues in Colombian proceeding.	AUTO.AU TO-106	12/08/14	0.70	675.00
DRE	Analyze plan issues.	AUTO.AU TO-116	12/09/14	0.80	400.00
DRE	Attend to scheduling of hearings on omnibus objections to claims (.2); telephone conference and correspondence with M. Gilstrap regarding same (.2).	AUTO.AU TO-107	12/09/14	0.40	400.00
DRE	Update case calendar.	AUTO.AU TO-106	12/09/14	0.20	400.00
DRE	Analyze claim issues (3.3); revise claim detail spreadsheets (.8).	AUTO.AU TO-107	12/09/14	4.10	400.00
SLH	Attend weekly call with Debtors and DIP Lenders.	AUTO.AU TO-105	12/09/14	0.50	725.00
SLH	Work with Debtors' team regarding class 5 claims pool (1.5); review contract cure amendments and stipulations (.6).	AUTO.AU TO-107	12/09/14	2.10	725.00

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SLH	Telephone conference with Akin Gump regarding Degner's objection to the plan (.3); request documents from L. McDowell regarding same (.2); review information regarding Degner's claims (.8).	AUTO.AU TO-116	12/09/14	1.30	725.00
SLH	Answer questions for creditors.	AUTO.AU TO-114	12/09/14	0.60	725.00
SLH	Review of STRM claims and e-mails regarding same.	AUTO.AU TO-116	12/09/14	0.60	725.00
SLH	Review updated claim report from Alvarez.	AUTO.AU TO-107	12/09/14	0.50	725.00
MLH	Call with DIP Lender/Company/UCC.	AUTO.AU TO-116	12/09/14	0.60	560.00
CRJ	Attend weekly update call with Luckey McDowell, Arik Preis, Shari Heyen and others.	AUTO.AU TO-106	12/09/14	0.50	860.00
CRJ	Review of correspondence from Omar Alaniz regarding response to Colombian Briefs and response from Jason Rubin with comments to same.	AUTO.AU TO-113	12/09/14	0.30	860.00
CRJ	Review of correspondence from Meggie Gilstrap and report on voting on Plan and correspondence from Arik Preis regarding same.	AUTO.AU TO-116	12/09/14	0.30	860.00
DRE	Review and analyze claims.	AUTO.AU TO-107	12/10/14	2.90	400.00
DRE	Telephone conference with unsecured creditor regarding plan status.	AUTO.AU TO-114	12/10/14	0.20	400.00
DRE	Analyze operations issues.	AUTO.AU TO-105	12/10/14	0.60	400.00
DRE	Review and comment on proposed plan language (.4); correspondence with L. McDowell regarding same (.2).	AUTO.AU TO-116	12/10/14	0.60	400.00
SLH	Analysis of Degner claims and document review.	AUTO.AU TO-116	12/10/14	1.90	725.00
SLH	E-mails and analysis regarding STRM equity purchase analysis.	AUTO.AU TO-116	12/10/14	1.80	725.00

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SLH	Follow up regarding Marathon Oil claim objection and e-mails to/from Shelby Jordan regarding same.	AUTO.AU TO-107	12/10/14	1.70	725.00
CRJ	Review of correspondence from David Eastlake regarding STRM members in Class 5 and drafting response to same.	AUTO.AU TO-116	12/10/14	0.20	860.00
CRJ	Review of correspondence from Luckey McDowell regarding rescheduled weekly operations call and responses to same.	AUTO.AU TO-105	12/10/14	0.20	860.00
DRE	Analyze plan issues (1.1); correspondence and telephone conference with M. Gilstrap regarding same (.)	AUTO.AU TO-116	12/11/14	1.30	400.00
DRE	Analyze claims (1.2); draft exhibit to omnibus claim objection (1.2); telephone conference with Baker Botts, Alvarez & Marsal and GT teams regarding claims (.9); prepare for same (.4); review correspondence from R. Nayar regarding same (.1); revise schedule to tenth omnibus objection (.6).	AUTO.AU TO-107	12/11/14	4.40	400.00
DRE	Attend telephonic Committee meeting (.4); telephone conference with Tannor Partners regarding case/plan status update (.2); correspondence with B. Roberts regarding voting deadline (.1).	AUTO.AU TO-114	12/11/14	0.70	400.00
SLH	Prepare for and attend Committee meeting.	AUTO.AU TO-114	12/11/14	1.20	725.00
SLH	Attention to STRM settlement.	AUTO.AU TO-113	12/11/14	0.70	725.00
SLH	Telephone conference with Luckey McDowell regarding pre-petition pension group (\$8,000) claim in Columbia (.1); telephone conference with C. Jessup regarding same (.1).	AUTO.AU TO-116	12/11/14	0.20	725.00
SLH	Follow up regarding claims for Class 5.	AUTO.AU TO-107	12/11/14	1.80	725.00
SLH	Telephone conference with S. Jordan regarding Marathon Oil claim.	AUTO.AU TO-107	12/11/14	0.40	725.00

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SLH	Telephone conference with J. Rubin regarding escrow account (.1); e-mail to P. Kravitz regarding same (.1).	AUTO.AU TO-116	12/11/14	0.20	725.00
MLH	Call with Committee.	AUTO.AU TO-114	12/11/14	0.40	560.00
PR	Begin drafting Minutes of Meeting of Committee of Unsecured Creditors (0.1); participate in Meeting of Committee of Unsecured Creditors for purpose of taking minutes (0.4).	AUTO.AU TO-114	12/11/14	0.50	470.00
CRJ	Telephone conference with Shari Heyen regarding strategy for confirmation hearing and possible objections.	AUTO.AU TO-116	12/11/14	0.20	860.00
CRJ	Review of correspondence to and from Luckey McDowell regarding Committee position on SEI settlement for hearing.	AUTO.AU TO-116	12/11/14	0.20	860.00
CRJ	Review of correspondence from Omar Alaniz regarding personal injury hearings.	AUTO.AU TO-113	12/11/14	0.10	860.00
CRJ	Telephone conference with Shari Heyen regarding Committee meeting and review of correspondence with meeting agenda.	AUTO.AU TO-114	12/11/14	0.30	860.00
CRJ	Attend telephonic Creditor's Committee meeting.	AUTO.AU TO-114	12/11/14	0.40	860.00
CRJ	Review of correspondence from Nathaniel Holzer and two monthly statements for September to October and October to November.	AUTO.AU TO-110	12/11/14	0.60	860.00
CRJ	Review of correspondence from Arik Preis and invoice for Akin Gump.	AUTO.AU TO-110	12/11/14	0.50	860.00
CRJ	Review and analysis of Objection to Cure Amount filed by Halliburton Energy Services.	AUTO.AU TO-116	12/11/14	0.60	860.00
CRJ	Review and analysis of Objection to Confirmation of Plan filed by Amegy Bank.	AUTO.AU TO-116	12/11/14	0.50	860.00
NAM	Reviewed and responded to e-mails regarding plan process.	AUTO.AU TO-116	12/11/14	0.30	1020.00

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JRD	Call with S. Heyen regarding continued confirmation hearing, plan closing checklist and liquidating trust agreement (.2); call with S. Heyen and G. Barton regarding confirmation order and liquidating trust assets (.3).	AUTO.AU TO-116	12/12/14	0.50	450.00
DRE	Analyze contract assumption issues (2.3); review contracts in connection with same (1.6); legal research regarding same (3.2).	AUTO.AU TO-102	12/12/14	7.10	400.00
DRE	Analyze plan issues (1.1); correspondence with M. Gilstrap regarding same (.2); correspondence with A. Torgove and J. Horowitz regarding same (.2); telephone conference and correspondence with D. Hollander and M. Arth regarding same (.4); review filed objections to plan (1.2).	AUTO.AU TO-116	12/12/14	3.10	400.00
DRE	Revise proposed orders for eighth and ninth omnibus objections (.2); analyze claim issues (.3).	AUTO.AU TO-107	12/12/14	0.50	400.00
BLE	Analyze objections to confirmation of plan and circulate same to Committee.	AUTO.AU TO-116	12/12/14	0.70	580.00
SLH	Work with Debtors' regarding cure objections (.6); review and analyze data regarding same (.7).	AUTO.AU TO-116	12/12/14	1.30	725.00
SLH	Work with Debtors' counsel regarding objections to the plan and cure amounts (.5); e-mails regarding same (.5); telephone conference with Tennenbaum regarding plan (.3); telephone conference with D. McFaul regarding Marathon objection (.3); e-mails regarding language for confirmation order (.3); review confirmation objections (1.2).	AUTO.AU TO-116	12/12/14	3.10	725.00
SLH	Updates to Committee regarding confirmation (.6); prepare for confirmation hearing (1.5).	AUTO.AU TO-116	12/12/14	2.10	725.00
CRJ	Review of correspondence from Nathaniel Holzer regarding Landmark cure objection and response from Charles Kelley to same.	AUTO.AU TO-116	12/12/14	0.20	860.00
CRJ	Review of correspondence to Committee regarding Plan objections.	AUTO.AU TO-116	12/12/14	0.10	860.00
CRJ	Review of correspondence to Meggie Gilstrap	AUTO.AU	12/12/14	0.20	860.00
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	regarding voting report update and response to same.	TO-116			
CRJ	Review of correspondence to Committee regarding voting report update.	AUTO.AU TO-114	12/12/14	0.10	860.00
CRJ	Review of correspondence from Nathaniel Holzer regarding Plan objection.	AUTO.AU TO-116	12/12/14	0.10	860.00
CRJ	Review of correspondence to Committee regarding summary of Plan objections.	AUTO.AU TO-116	12/12/14	0.10	860.00
BLE	Review and analyze objections to confirmation and summarize same in an e-mail to the Committee.	AUTO.AU TO-116	12/13/14	1.00	580.00
CRJ	Review of Amended Objection to Confirmation of Plan filed by Louisiana Department of Revenue and review of correspondence from Florence Saeng regarding same.	AUTO.AU TO-116	12/14/14	0.20	860.00
CRJ	Review of Objection to Confirmation of Plan filed by Pauline Green.	AUTO.AU TO-116	12/14/14	0.20	860.00
CRJ	Review and analysis of Objection to Confirmation filed by Richard Degner.	AUTO.AU TO-116	12/14/14	0.30	860.00
CRJ	Review of correspondence to Luckey McDowell regarding draft confirmation order.	AUTO.AU TO-116	12/14/14	0.10	860.00
CRJ	Review of correspondence from Dustin McFaul regarding insert to confirmation order.	AUTO.AU TO-116	12/14/14	0.10	860.00
CRJ	Review of Objection to Confirmation of Amegy Bank.	AUTO.AU TO-116	12/14/14	0.20	860.00
CRJ	Review of correspondence from Omar Alaniz regarding agreed motion to lift stay and response from Jason Rubin and others to Omar Alaniz.	AUTO.AU TO-118	12/14/14	0.20	860.00
CRJ	Review of correspondence from Omar Alaniz to counsel regarding agreed stay order with Pauline Green.	AUTO.AU TO-118	12/14/14	0.10	860.00
CRJ	Review of correspondence to Committee regarding update on Plan voting.	AUTO.AU TO-114	12/14/14	0.10	860.00

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CRJ	Review of correspondence to Meggie Gilstrap regarding Plan voting report and response from Meggie Gilstrap about same.	AUTO.AU TO-116	12/14/14	0.30	860.00
CRJ	Review of correspondence to Committee regarding Plan Objections and summary.	AUTO.AU TO-114	12/14/14	0.20	860.00
DRE	Attend to tomorrow's scheduled claims hearing and entry of orders sustaining objections (.3); correspondence with O. Alaniz regarding same (.1); review amended schedule to twelfth omnibus objection to claims (.2); continue drafting schedule to omnibus objection to assumed and cured claims (.4); analyze claim objection issues (1.2); prepare for tomorrow's claims call (.4).	AUTO.AU TO-107	12/15/14	2.60	400.00
DRE	Analyze plan issues (2.0); telephone conference and correspondence with M. Arth regarding rights offering (.5); telephone conference and correspondence with B. Henderson regarding same (.4); correspondence with M. Gilstrap regarding plan voting report (.1); review plan voting report (.2); correspondence with Committee regarding same (.2); review plan documents (.9); review and comment on draft confirmation order (1.9).	AUTO.AU TO-116	12/15/14	6.20	400.00
DRE	Review agreed motion to lift stay with respect to Pauline Green (.3); review correspondence from O. Alaniz and J. Rubin regarding same (.2).	AUTO.AU TO-118	12/15/14	0.50	400.00
SLH	Review voting information and claim objection status and e-mails and respond to multiple e-mails regarding same.	AUTO.AU TO-116	12/15/14	1.90	725.00
SLH	Review and analysis of plan objections.	AUTO.AU TO-116	12/15/14	2.00	725.00
SLH	Review and comment on confirmation order.	AUTO.AU TO-116	12/15/14	1.80	725.00
CRJ	Review of Order Sustaining Committee's Eight & Ninth Omnibus Objection to Claims.	AUTO.AU TO-107	12/15/14	0.20	860.00
CRJ	Review of correspondence from Meggie Gilstrap and draft of confirmation order, and comments to same.	AUTO.AU TO-116	12/15/14	1.50	860.00

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CRJ	Review of correspondence from Jason Rubin regarding response to Green lift stay motion.	AUTO.AU TO-118	12/15/14	0.10	860.00
CRJ	Review of correspondence from Matt Hinker regarding Plan trust account, and response to same.	AUTO.AU TO-116	12/15/14	0.20	860.00
CRJ	Analysis of Response to Objection of Dezner regarding Plan provision regarding Committee.	AUTO.AU TO-116	12/15/14	0.30	860.00
CRJ	Review of correspondence from Omar Alaniz and Joe Poff regarding Steptoe and Johnson Declaration as ordinary course counsel.	AUTO.AU TO-110	12/15/14	0.20	860.00
DRE	Telephone conference with Baker Botts and Alvarez teams regarding claim issues (.7); analyze claim issues (.9); continue drafting schedule 1 to omnibus objection to claims (1.4); update tier 1 claims review chart (.7).	AUTO.AU TO-107	12/16/14	3.70	400.00
DRE	Review and comment on Ritz agreed motion to modify stay and related documents (.4); correspondence with O. Alaniz regarding same (.2).	AUTO.AU TO-118	12/16/14	0.60	400.00
DRE	Analyze plan issues (2.1); further review and comment on confirmation order (1.4); correspondence with M. Gilstrap regarding same (.1); review correspondence regarding plan objection negotiations (.4).	AUTO.AU TO-116	12/16/14	4.00	400.00
DRE	Review Amegy Bank's emergency motion for relief from stay.	AUTO.AU TO-118	12/16/14	0.50	400.00
DRE	Update case calendar.	AUTO.AU TO-106	12/16/14	0.20	400.00
SLH	Work with all counsel regarding confirmation order and review comments to same.	AUTO.AU TO-116	12/16/14	1.70	725.00
SLH	Assist with preparations for confirmation hearing and issues related to rights offering.	AUTO.AU TO-116	12/16/14	2.00	725.00
MLH	Call with debtors/UCC/DIP lenders.	AUTO.AU TO-116	12/16/14	0.30	560.00
CRJ	Review of correspondence from Meggie Gilstrap and draft of Prime Creek Declaration regarding voting and	AUTO.AU TO-116	12/16/14	0.30	860.00

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solicitation.

CRJ	Review of correspondence from Omar Alaniz and agreed stay lift motion regarding Ritz's claim.	AUTO.AU TO-118	12/16/14	0.40	860.00
CRJ	Conference call with Debtor's and Lender's representatives regarding Plan issues and confirmation hearing.	AUTO.AU TO-116	12/16/14	0.30	860.00
CRJ	Telephone conference with David Eastlake regarding revisions to Confirmation Order and status of confirmation hearing.	AUTO.AU TO-116	12/16/14	0.20	860.00
CRJ	Review of correspondence from David Eastlake and Omar Alaniz regarding draft agreed stay motion.	AUTO.AU TO-118	12/16/14	0.20	860.00
CRJ	Review of proposed language regarding Creditor Representative for Confirmation Order.	AUTO.AU TO-116	12/16/14	0.20	860.00
CRJ	Revision of language regarding appointment of Creditor Representative.	AUTO.AU TO-116	12/16/14	0.10	860.00
CRJ	Review of correspondence from Bryan Henderson regarding Tennenbaum and Rights Offering, and response by Nancy Mitchell to same.	AUTO.AU TO-116	12/16/14	0.20	860.00
CRJ	Review of correspondence from Nancy Mitchell to Matt Hinker regarding payment to trade creditors under Plan and response to same.	AUTO.AU TO-116	12/16/14	0.20	860.00
CRJ	Review of Revised Confirmation Order from David Eastlake.	AUTO.AU TO-116	12/16/14	0.30	860.00
CRJ	Review of correspondence from Luckey McDowell regarding cancellation of operations call.	AUTO.AU TO-105	12/16/14	0.10	860.00
CRJ	Review of correspondence from Jason Rubin regarding Louisiana Plan objection.	AUTO.AU TO-116	12/16/14	0.10	860.00
CRJ	Drafting of correspondence regarding approval of confirmation order.	AUTO.AU TO-116	12/16/14	0.20	860.00
DRE	Review voting declaration.	AUTO.AU TO-116	12/17/14	0.40	400.00

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DRE	Review and analyze claims.	AUTO.AU TO-107	12/17/14	1.80	400.00
BLE	Analyze Amegy Bank's lift stay motion and summarize same for Committee.	AUTO.AU TO-118	12/17/14	0.30	580.00
BLE	Prepare for confirmation hearing.	AUTO.AU TO-116	12/17/14	0.20	580.00
MLH	Call with debtors regarding operations/issues/status.	AUTO.AU TO-105	12/17/14	0.40	560.00
CRJ	Review and analysis of Emergency Motion for Relief from Stay by Amegy Bank.	AUTO.AU TO-118	12/17/14	0.20	860.00
CRJ	Review of Prime Clerk's invoice for Claims and Noticing Agent Services.	AUTO.AU TO-110	12/17/14	0.20	860.00
CRJ	Review of status of confirmation hearing.	AUTO.AU TO-116	12/17/14	0.10	860.00
CRJ	Review of correspondence from Jason Sharp regarding revision to agreed lift stay motion.	AUTO.AU TO-118	12/17/14	0.10	860.00
CRJ	Preparation for confirmation hearing.	AUTO.AU TO-116	12/17/14	0.50	860.00
CRJ	Drafting of correspondence to Luckey McDowell regarding status of confirmation hearing.	AUTO.AU TO-116	12/17/14	0.10	860.00
CRJ	Review of correspondence from Arik Preis regarding revised voting declaration.	AUTO.AU TO-116	12/17/14	0.10	860.00
CRJ	Review of correspondence from Luckey McDowell regarding continuance of confirmation hearing and response to same.	AUTO.AU TO-116	12/17/14	0.20	860.00
CRJ	Review of correspondence from Arik Preis regarding call with Court regarding confirmation hearing.	AUTO.AU TO-116	12/17/14	0.10	860.00
CRJ	Review of correspondence from Luckey McDowell regarding call with Court regarding confirmation hearing and drafting response to same.	AUTO.AU TO-116	12/17/14	0.20	860.00
CRJ	Review of correspondence from Meggie Gilstrap	AUTO.AU	12/17/14	0.10	860.00

CRJ:RE

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	regarding revised voting declaration.	TO-116			
DRE	Analyze plan issues (.7); correspondence with M. Gilstrap regarding confirmation (.1); correspondence with Committee regarding confirmation (.2).	AUTO.AU TO-116	12/18/14	1.00	400.00
DRE	Review and analyze claims for objection.	AUTO.AU TO-107	12/18/14	2.10	400.00
DRE	Review motion authorizing entry into and assumption of an amended and restated licensing agreement with SEI-GPI (1.1); review Gore declaration in support of same (.8).	AUTO.AU TO-102	12/18/14	1.90	400.00
DRE	Telephone conference with Baker Botts, Akin and GT teams regarding tomorrow's hearing.	AUTO.AU TO-106	12/18/14	0.60	400.00
BLE	Prepare for December 19th hearing.	AUTO.AU TO-113	12/18/14	0.30	580.00
BLE	Analyze motion for relief from the automatic stay and summarize same for the Committee.	AUTO.AU TO-118	12/18/14	0.30	580.00
SLH	Conferences, e-mails and meetings regarding confirmation hearing and next steps.	AUTO.AU TO-116	12/18/14	1.30	725.00
SLH	Follow up regarding SEI settlement.	AUTO.AU TO-113	12/18/14	0.30	725.00
CRJ	Review of correspondence from Nancy Mitchell regarding report to Committee about confirmation hearing and drafting response to same.	AUTO.AU TO-116	12/18/14	0.30	860.00
CRJ	Telephone conference with Nancy Mitchell regarding status of confirmation hearing and exit financing issues.	AUTO.AU TO-116	12/18/14	0.20	860.00
CRJ	Review of correspondence from Luckey McDowell regarding conference calls regarding Plan status.	AUTO.AU TO-116	12/18/14	0.10	860.00
CRJ	Conference call with Debtor's and Lender's counsel regarding status of Plan and confirmation issues.	AUTO.AU TO-116	12/18/14	0.50	860.00
CRJ	Participation in conference call with Judge Schmidt regarding status of confirmation.	AUTO.AU TO-116	12/18/14	0.40	860.00

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CRJ	Telephone conference with David Eastlake regarding approval of SEI agreement and postponement of confirmation hearing.	AUTO.AU TO-116	12/18/14	0.20	860.00
CRJ	Review of Notice of Adjournment of Confirmation Hearing.	AUTO.AU TO-116	12/18/14	0.10	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding telephone conference with Arik Preis regarding Plan status.	AUTO.AU TO-116	12/18/14	0.10	860.00
CRJ	Review of correspondence from Nancy Mitchell regarding report to Committee.	AUTO.AU TO-116	12/18/14	0.10	860.00
CRJ	Review of correspondence to Committee regarding confirmation hearing.	AUTO.AU TO-116	12/18/14	0.10	860.00
NAM	Call with debtors and DIP counsel regarding confirmation and call with the Judge regarding same.	AUTO.AU TO-116	12/18/14	1.20	1020.00
DRE	Review claims (.9); revise claims summary chart (.4).	AUTO.AU TO-107	12/19/14	1.30	400.00
DRE	Update case calendar.	AUTO.AU TO-106	12/19/14	0.20	400.00
BLE	Review and analyze recent case filings.	AUTO.AU TO-106	12/19/14	0.10	580.00
SLH	Review objection to confirmation.	AUTO.AU TO-116	12/19/14	0.30	725.00
PR	Draft Minutes of Meeting of Committee of Unsecured Creditors.	AUTO.AU TO-114	12/19/14	0.60	470.00
CRJ	Review of correspondence from Kissi Bamfo regarding Limited Objection to Plan of Reorganization.	AUTO.AU TO-116	12/19/14	0.20	860.00
CRJ	Telephone conference with Luckey McDowell regarding strategy for Plan confirmation and options.	AUTO.AU TO-116	12/19/14	0.20	860.00
CRJ	Review of correspondence from Andy Torgove and Nancy Mitchell regarding continued confirmation hearing.	AUTO.AU TO-116	12/19/14	0.20	860.00

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DRE	Update calendar.	AUTO.AU TO-106	12/22/14	0.40	400.00
DRE	Update claims review chart for information received from Debtors (2.6); analyze claim issues (1.4); correspondence with M. Gilstrap and O. Alaniz regarding hearings on claim objections (.2); continue drafting schedule for next omnibus claim objection (1.9).	AUTO.AU TO-107	12/22/14	6.10	400.00
DRE	Telephone conference with creditors regarding case update.	AUTO.AU TO-114	12/22/14	0.40	400.00
SLH	Telephone conference with D. McFaul regarding confirmation hearing.	AUTO.AU TO-116	12/22/14	0.20	725.00
SLH	Telephone conferences with various creditors regarding status of confirmation proceeding.	AUTO.AU TO-116	12/22/14	0.60	725.00
SLH	Telephone conference with A. Demby regarding confirmation hearing.	AUTO.AU TO-116	12/22/14	0.20	725.00
SLH	Review of claims update.	AUTO.AU TO-107	12/22/14	0.50	725.00
CRJ	Review of correspondence from Mahir Quraishi and Rothschild's November invoice.	AUTO.AU TO-110	12/22/14	0.30	860.00
CRJ	Review of correspondence from Mary Napoliello and monthly fee statement of A&M.	AUTO.AU TO-110	12/22/14	0.30	860.00
CRJ	Review of correspondence from Joshua Cohen and UHY LLP fee statement.	AUTO.AU TO-110	12/22/14	0.20	860.00
DRE	Attend claims call with O. Alaniz and J. Sielinski (.2); attend to scheduling matters regarding claim objections (.2); finish drafting schedule 1 to next omnibus objection (2.5); analyze claims for potential objection (1.7); update tier 1 claims summary chart for information discussed on today's claims call (.4); review and comment on claim file received from Alvarez (.6); revise schedule 1 to next omnibus objection (.9).	AUTO.AU TO-107	12/23/14	6.50	400.00

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DRE	Update case calendar.	AUTO.AU TO-106	12/23/14	0.20	400.00
BLE	Analyze motion for relief from the automatic stay with regard to Richard Kevin Ritz and summarize same for the Committee.	AUTO.AU TO-118	12/23/14	0.20	580.00
MLH	Discussions with AG regarding CRA (.2); Revise CRA per discussions (.2).	AUTO.AU TO-116	12/23/14	0.40	560.00
CRJ	Review of Debtor's Motion to Approve Agreement with Kevin Ritz to Modify the Automatic Stay.	AUTO.AU TO-118	12/23/14	0.20	860.00
CRJ	Review of correspondence from Luckey McDowell regarding weekly operations call.	AUTO.AU TO-106	12/23/14	0.10	860.00
SLH	Follow up regarding financing and e-mails regarding same.	AUTO.AU TO-116	12/24/14	0.70	725.00
SLH	Review Monthly Operating Report.	AUTO.AU TO-105	12/24/14	0.30	725.00
SLH	Review claim objection status.	AUTO.AU TO-107	12/24/14	0.80	725.00
BLE	Analyze e-mail from L. McDowell regarding exit financing payment and e-mail to Committee regarding same.	AUTO.AU TO-116	12/26/14	0.20	580.00
BLE	E-mails from Committee members regarding proposed exit financing payment.	AUTO.AU TO-116	12/27/14	0.10	580.00
DRE	Attend telephonic Committee meeting (.3); prepare for same (.4).	AUTO.AU TO-114	12/29/14	0.70	400.00
DRE	Revive tenth omnibus objection to claims (.4); analyze claims and potential objections (1.6); correspondence with O. Alaniz regarding hearing on claim objections (.1).	AUTO.AU TO-107	12/29/14	2.10	400.00
BLE	E-mails from/to S. Heyen regarding potential exit lender fee payment issues.	AUTO.AU TO-116	12/29/14	0.20	580.00
SLH	Prepare for and attend Committee call.	AUTO.AU TO-114	12/29/14	1.00	725.00

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SLH	Follow up regarding exit financing (.8); e-mails to Committee members regarding same (.3).	AUTO.AU TO-116	12/29/14	1.10	725.00
SLH	Review claim objections.	AUTO.AU TO-107	12/29/14	0.50	725.00
PR	Participate in Meeting of Committee of Unsecured Creditors for purpose of taking minutes (0.4); draft Minutes of Meeting of Committee of Unsecured Creditors (0.4).	AUTO.AU TO-114	12/29/14	0.80	470.00
CRJ	Review of correspondence from Arik Preis regarding monthly report.	AUTO.AU TO-106	12/29/14	0.10	860.00
CRJ	Review and analysis of correspondence from Luckey McDowell regarding notice of intent to pay Lender's due diligence fee and response from Arik Preis regarding same.	AUTO.AU TO-116	12/29/14	0.20	860.00
CRJ	Review of correspondence to Committee regarding Notice of Intent to Pay Exit Lender and response from Committee to same.	AUTO.AU TO-116	12/29/14	0.30	860.00
CRJ	Review of correspondence from Luckey McDowell and Neil Augustine regarding Apollo fee refund.	AUTO.AU TO-116	12/29/14	0.20	860.00
CRJ	Review of correspondence from Shari Heyen and Andrew Torgove regarding agenda for Committee call.	AUTO.AU TO-114	12/29/14	0.20	860.00
CRJ	Telephonic meeting with Committee regarding status of exit financing and Plan confirmation.	AUTO.AU TO-114	12/29/14	0.30	860.00
DRE	Telephone conference with Debtor's professionals and GT team regarding status of plan/confirmation.	AUTO.AU TO-116	12/30/14	0.20	400.00
DRE	Update case calendar.	AUTO.AU TO-106	12/30/14	0.20	400.00
DRE	Revise eleventh omnibus objection to claims.	AUTO.AU TO-107	12/30/14	0.40	400.00
SLH	Review motion to lift stay filed by P. Green and Debtors' motion to approve agreement.	AUTO.AU TO-118	12/30/14	0.50	725.00

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SLH	Attend professionals' operations call (.3); follow up with C. Jessup regarding same (.2); update to Committee regarding operations and exit financing (.4); e-mails to/from Committee members regarding same (.8).	AUTO.AU TO-105	12/30/14	1.70	725.00
SLH	Telephone conference with M. Arath regarding rights subscription (.1); e-mails to L. McDowell regarding same (.2).	AUTO.AU TO-116	12/30/14	0.30	725.00
CRJ	Conference call with Debtor's and Lender's professionals regarding status of Plan and exit financing.	AUTO.AU TO-116	12/30/14	0.20	860.00
CRJ	Telephone conference with Shari Heyen regarding strategy regarding Plan and confirmation hearing.	AUTO.AU TO-116	12/30/14	0.20	860.00
CRJ	Review of correspondence from Luckey McDowell and Arik Preis regarding operations call and status.	AUTO.AU TO-116	12/31/14	0.20	860.00
CRJ	Review of correspondence from Shaun Jones and Jordan, Hyden December statement.	AUTO.AU TO-110	12/31/14	0.20	860.00
Attorney Services:				272.70	\$ 162,040.00

Para-Professional Services Rendered Through 12/31/14:

	<u>DESCRIPTION</u>	<u>TASK</u>	<u>DATE</u>	<u>HOURS</u>	<u>RATE</u>
ECT	Update/distribute critical dates memorandum.	AUTO.AU TO-106	12/03/14	0.20	285.00
ECT	Update/distribute critical dates memorandum.	AUTO.AU TO-106	12/09/14	0.10	285.00
GLJ	Continued claims analysis.	AUTO.AU TO-107	12/11/14	2.20	265.00
ECT	Review docket for deadlines; update criticals.	AUTO.AU TO-106	12/16/14	0.10	285.00
ECT	Update and distribute critical dates memorandum.	AUTO.AU TO-106	12/22/14	0.10	285.00
ECT	Update/distribute critical dates memorandum.	AUTO.AU	12/30/14	0.10	285.00

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Para-Professional Services:	2.80	\$ 754.00
<u>Total All Services:</u>	275.50	<u>\$ 162,794.00</u>

Costs Advanced Through 12/31/14:

E101	Copy; 216 Page(s) by 000528	08/22/14	32.40
E106	Search Criteria: (None); Document Type: Pacer Research Charges for October 2014	10/02/14	0.60
E106	Search Criteria: (None); Document Type: Pacer Research Charges for October 2014	10/03/14	1.70
E109	VENDOR: Mitchell, Nancy A. INVOICE#: 0705513112101317 DATE: 12/10/2014 Car Service/Taxi; 10/07/14 - car home after late night conference call at the office	10/07/14	32.00
E110	VENDOR: Heyen, Shari L. INVOICE#: 0725082101022147 DATE: 12/31/2014 Car Service/Taxi; 10/09/14 - Car Service from Airport to Hotel	10/09/14	114.59
E106	Search Criteria: (None); Document Type: Pacer Research Charges for October 2014	10/10/14	1.20
E106	Search Criteria: (None); Document Type: Pacer Research Charges for October 2014	10/16/14	0.60
E106	Search Criteria: (None); Document Type: Pacer Research Charges for October 2014	10/27/14	0.70
E101	Copy; 521 Page(s) by 000528	10/29/14	78.15
E101	Copy; 316 Page(s) by 000528	10/29/14	47.40
E105	VENDOR: Mitchell, Nancy A. INVOICE#: 0705513112101317 DATE: 12/10/2014 Cell Phone; 11/01/14 - client cellular calls	11/01/14	275.41
E106	Search Criteria: (None); Document Type: Pacer Research Charges for November 2014	11/03/14	3.00
E106	Search Criteria: (None); Document Type: Pacer Research Charges for November 2014	11/04/14	1.20
E106	Search Criteria: (None); Document Type: Pacer Research Charges for November 2014	11/05/14	3.30
E106	Search Criteria: (None); Document Type: Pacer Research Charges for November 2014	11/07/14	1.50
E106	Search Criteria: (None); Document Type: Pacer Research Charges for November 2014	11/10/14	3.00
E101	Copy; 412 Page(s) by 000528	11/13/14	61.80
E106	Search Criteria: (None); Document Type: Pacer Research Charges for November 2014	11/17/14	0.50
E106	Search Criteria: (None); Document Type: Pacer Research Charges for November 2014	11/18/14	1.40

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E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200073502 DATE: 12/8/2014 Tkt. No. 00 17506747142 - Jessup/Clifton R Jr Air/Rail Travel on 11/24/2014: DFW CRP DFW	11/18/14	494.20
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200073502 DATE: 12/8/2014 Tkt. No. 89 00640930508 - Jessup/Clifton R Jr Air/Rail Travel on 01/00/1900: Travel agency service fee	11/18/14	39.00
E106	Search Criteria: (None); Document Type: Pacer Research Charges for November 2014	11/20/14	3.90
E111	VENDOR: Jessup, Jr., Clifton R. INVOICE#: 0705893312101317 DATE: 12/10/2014 Hotel - Dinner; 11/24/14 - out of town meal expense	11/24/14	45.54
E106	Search Criteria: (None); Document Type: Pacer Research Charges for November 2014	11/24/14	0.40
E111	VENDOR: Jessup, Jr., Clifton R. INVOICE#: 0705893312101317 DATE: 12/10/2014 Lunch; 11/25/14 - Meal expense for out of town travel to attend meetings.; Merchant: Unknown - Receipt Lost	11/25/14	7.50
E109	VENDOR: Jessup, Jr., Clifton R. INVOICE#: 0705893312101317 DATE: 12/10/2014 Parking; 11/25/14 - Parking at Love Field for out of town travel to attend meetings.	11/25/14	28.64
E110	VENDOR: Jessup, Jr., Clifton R. INVOICE#: 0705893312101317 DATE: 12/10/2014 Lodging; 11/25/14 - out of town room expense	11/25/14	182.85
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200073634 DATE: 12/15/2014 Tkt. No. 89 00641074098 - Jessup/Clifton R Jr Air/Rail Travel on 01/00/1900: Travel agency service fee	11/25/14	25.00
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200073496 DATE: 12/8/2014 Tkt. No. 01 67509368076 - Eastlake/David Rober Air/Rail Travel on 12/15/2014: IAH CRP IAH	12/01/14	528.47
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200073496 DATE: 12/8/2014 Tkt. No. 01 67509368076 - Eastlake/David Rober Air/Rail Travel on 12/15/2014: Travel agency service fee	12/01/14	30.00
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200073763 DATE: 12/22/2014 Tkt. No. 00 17508936941 - Jessup/Clifton R Jr Air/Rail Travel on 12/18/2014: DFW CRP DFW	12/02/14	524.20
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200073763 DATE: 12/22/2014 Tkt. No. 89 00641302880 - Jessup/Clifton R Jr Air/Rail Travel on 01/00/1900: Travel agency service fee	12/02/14	39.00
E105	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-120714 DATE: 12/7/2014 Conferencing Services Invoice Date 141204 User HEY Client Code 151759 Matter Code 010100	12/07/14	14.37

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E110	VENDOR: Dodd, John R. INVOICE#: 0705296712191417 DATE: 12/07/14 12/19/2014 Car Service/Taxi; 12/07/14 - Litigation Work	68.70
E111	VENDOR: Dodd, John R. INVOICE#: 0705296712191417 DATE: 12/08/14 12/19/2014 Hotel - Breakfast; 12/08/14 - Litigation Work	34.91
E109	VENDOR: Dodd, John R. INVOICE#: 0705296712191417 DATE: 12/08/14 12/19/2014 Parking; 12/08/14 - Litigation Work	34.00
E110	VENDOR: Dodd, John R. INVOICE#: 0705296712191417 DATE: 12/08/14 12/19/2014 Car Service/Taxi; 12/08/14 - Litigation Work	71.25
E110	VENDOR: Dodd, John R. INVOICE#: 0705296712191417 DATE: 12/08/14 12/19/2014 Airfare; 12/08/14 - Litigation Work	2,200.70
E110	VENDOR: Dodd, John R. INVOICE#: 0705296712191417 DATE: 12/08/14 12/19/2014 Lodging; 12/08/14 - Litigation Work	219.96
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200073631 DATE: 12/15/2014 Tkt. No. 01 67509368236 - Eastlake/David Rober Air/Rail Travel on 12/18/2014: IAH CRP IAH	799.39
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200073631 DATE: 12/15/2014 Tkt. No. 01 67509368236 - Eastlake/David Rober Air/Rail Travel on 12/18/2014: Travel agency service fee	30.00
E106	Westlaw Research by EASTLAKE,DAVID.	91.46
E105	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-121414 DATE: 12/14/2014 Conferencing Services Invoice Date 141211 User HEY Client Code 151759 Matter Code 010100	7.21
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200073755 DATE: 12/22/2014 Tkt. No. 01 67509368076 - Eastlake/David Rober Air/Rail Travel on 12/15/2014: Travel agency service fee	15.00
E105	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-122114 DATE: 12/21/2014 Conferencing Services Invoice Date 141219 User HEY Client Code 151759 Matter Code 010100	2.65
Total Costs Advanced:		\$ 6,198.75
Total Current:		\$ 168,992.75
Less Courtesy Discount:		\$ (16,279.40)
Balance Forward:		\$ 93,244.23
TOTAL DUE:		<u>\$ 245,957.58</u>

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Time Summary:

Init	Attorney	Hours	Rate	Amount
GLB	Gerald L. Baxter	1.70	595.00	\$1,011.50
SLH	Shari L. Heyen	71.10	725.00	\$51,547.50
CRJ	Clifton R. Jessup, Jr.	40.50	860.00	\$34,830.00
PPK	Paul J. Keenan, Jr.	0.70	675.00	\$472.50
NAM	Nancy A. Mitchell	1.90	1,020.00	\$1,938.00
DPN	Daniel P. Novakov	0.40	695.00	\$278.00
WHS	William H. Sultemeier	21.80	670.00	\$14,606.00
JRD	John R. Dodd	4.20	316.07	\$1,327.50
DRE	David Eastlake	105.30	400.00	\$42,120.00
MLH	Matthew L. Hinker	13.20	560.00	\$7,392.00
PR	Pamela Horowitz	3.50	470.00	\$1,645.00
BLE	Bryan L. Elwood	8.40	580.00	\$4,872.00
	Total Attorney	272.70		162,040.00
Init	Para-Professional	Hours	Rate	Amount
ECT	Elizabeth C. Thomas	0.60	285.00	\$171.00
GLJ	Gail L. Jamrok	2.20	265.00	\$583.00
	Total Para-Professional	2.80		754.00
	Total .....	275.50		<u>\$162,794.00</u>

Costs Advanced:

E101	Copying	219.75
E105	Telephone	299.64
E106	Online Research	114.46
E109	Local Travel	94.64
E110	Out-of-Town Travel	5,382.31
E111	Meals	87.95
	Total .....	6,198.75

Fee Activities:

Case Assessment, Development &amp; Administration

AUTO.AUTO -102	Autoseis, Inc. -- Assumption and Rejection of Leases and Contracts	12.60	5,964.00
AUTO.AUTO	Autoseis, Inc. -- Business Operations: Issues related to	5.70	3,779.00

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-105	Debtor-In-Possession Operations		
AUTO.AUTO	Autoseis, Inc. -- Case Administration: Coordination and	6.00	3,159.50
-106	Compliance Activities		
AUTO.AUTO	Autoseis, Inc. -- Claims Administration and Objections:	72.80	33,225.00
-107	specific claim inquiries; bar date motions		
AUTO.AUTO	Autoseis, Inc. -- Employment and Fee Applications:	5.40	3,944.00
-110	Preparation of employment and fee applications		
AUTO.AUTO	Autoseis, Inc. -- Litigation: Contested Matters and	7.90	5,694.50
-113	Adversary Proceedings		
AUTO.AUTO	Autoseis, Inc. -- Meetings and Communications with	15.40	9,654.00
-114	Creditors		
AUTO.AUTO	Autoseis, Inc. -- Non-Working Travel: Non-Working	2.50	562.50
-115	Travel at one-half (1/2) rate		
AUTO.AUTO	Autoseis, Inc. -- Plan and Disclosure Statement;	142.10	93,637.00
-116	Formulation, Presentation and Confirmation		
AUTO.AUTO	Autoseis, Inc. -- Relief from Stay and Adequate	5.10	3,174.50
-118	Protection: Matters relating to termination or		
Total.....		275.50	162,794.00

CRJ:RE  
Tax ID: 13-3613083

## GT GreenbergTraurig

Invoice No. : 3839797  
 File No. : 151759.010100  
 Bill Date : February 6, 2015

Autoseis, Inc., Official Committee of Unsecured Creditors  
 Attn: Co-Chairs J. Chris Matthews and William Roberts

Re: Autoseis, Inc.

Legal Services through January 31, 2015:

		\$ 55,756.50
Less Courtesy Discount:		<u>\$ (5,575.65)</u>
		\$ 50,180.85

Expenses:

Conference Calls	12.01
Travel and Lodging Out of Town	73.00
Information and Research	2.70
	Total Expenses: \$ 87.71
	<b>Current Invoice: \$ 50,268.56</b>
Previous Balance (see attached statement):	\$ 122,547.15
	<b>Total Amount Due: \$ 172,815.71</b>

CRJ:RE  
 Tax ID: 13-3613083

**GT GreenbergTraurig**

Invoice No. : 3839797  
File No. : 151759.010100

**FOR YOUR CONVENIENCE,  
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT  
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: WELLS FARGO BANK  
ABA #: 121000248  
CREDIT TO: GREENBERG TRAURIG DEPOSITORY ACCOUNT  
ACCOUNT #: 2000014648663  
**PLEASE**  
**REFERENCE:** **CLIENT NAME:** AUTOSEIS, INC., OFFICIAL COMMITTEE  
OF UN  
**FILE NUMBER:** 151759.010100  
**INVOICE NUMBER:** 3839797\*  
**BILLING**  
**PROFESSIONAL:** Clifton R. Jessup, Jr.  
\*\*\*\*\*

**"When you provide a check as payment, you authorize us to either use information from your  
check to make a one-time electronic fund transfer from your account or to process the  
payment as a check transaction."**

Wire fees may be assessed by your bank.

**\* If paying more than one invoice, please reference all invoice numbers in wiring instructions.**

**FOR CREDIT CARD PAYMENTS:**  
[www.gtlawbilling.com](http://www.gtlawbilling.com)

CRJ:RE  
Tax ID: 13-3613083



Invoice No. : 3839797  
File No. : 151759.010100

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
11/07/14	3773523	52,707.87	0.00	0.00	52,707.87
12/03/14	3796943	40,536.36	0.00	0.00	40,536.36
01/12/15	3825509	29,302.92	0.00	0.00	29,302.92
	Totals:	\$ 122,547.15	\$ 0.00	\$ 0.00	\$ 122,547.15

CRJ:RE  
Tax ID: 13-3613083

## GREENBERG TRAURIG, LLP

Invoice Date: February 6, 2015  
Invoice No.: 3839797

AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

Matter: 151759.010100 -- Autoseis, Inc.

Page: 1

Autoseis, Inc., Official Committee of Unsecured Creditors  
Attn: Co-Chairs J. Chris Matthews and William Roberts

Matter: 151759.010100 Autoseis, Inc.

Attorney Services Rendered Through 01/31/15:

	<u>DESCRIPTION</u>	<u>TASK</u>	<u>DATE</u>	<u>HOURS</u>	<u>RATE</u>
SLH	Work on claims summary and process for the Committee.	AUTO.AU TO-107	01/02/15	1.00	795.00
SLH	Review of exit financing and alternatives.	AUTO.AU TO-116	01/02/15	1.90	795.00
DRE	Update case calendar.	AUTO.AU TO-106	01/05/15	0.30	450.00
DRE	Analyze operational issues.	AUTO.AU TO-105	01/05/15	0.80	450.00
SLH	Work with counsel regarding confirmation order.	AUTO.AU TO-116	01/05/15	0.60	795.00
SLH	Conference with D. Eastlake regarding status of claim objections (.3); review claims spreadsheet (.8).	AUTO.AU TO-107	01/05/15	1.10	795.00
SLH	Follow up regarding operations and emails regarding same.	AUTO.AU TO-105	01/05/15	0.40	795.00
SLH	Attend weekly operations call and emails regarding same.	AUTO.AU TO-105	01/05/15	0.90	795.00
CRJ	Review of correspondence from David Eastlake regarding cancellation of hearings.	AUTO.AU TO-106	01/05/15	0.10	930.00
CRJ	Review of correspondence from Meggie Gilstrap regarding ordinary course declaration of Diaz Camargo Abogados.	AUTO.AU TO-110	01/05/15	0.10	930.00
CRJ	Review of correspondence from Luckey McDowell regarding operations call and responses from parties.	AUTO.AU TO-105	01/05/15	0.30	930.00
CRJ	Review of correspondence from Arik Preis regarding CRJ:RE	AUTO.AU	01/05/15	0.30	930.00
Tax ID: 13-3613083					

## GREENBERG TRAURIG, LLP

Invoice Date: February 6, 2015  
Invoice No.: 3839797

AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

Matter: 151759.010100 -- Autoseis, Inc.

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	Reorg Research article and telephone conference with Shari Heyen regarding response to same.	TO-116			
CRJ	Review of correspondence from Neil Augustine, Jon Goulding and Shari Heyen regarding response to Arik Preis' inquiry.	AUTO.AU TO-116	01/05/15	0.20	930.00
CRJ	Review of correspondence from Luckey McDowell regarding comments to Reorg Research article, and response from Arik Preis to same.	AUTO.AU TO-116	01/05/15	0.20	930.00
CRJ	Conference call with Debtor's and Lender's representatives regarding business operations and exit financing update.	AUTO.AU TO-116	01/05/15	0.80	930.00
DRE	Attend claims call with O. Alaniz, J. Sielinski and R. Jain (.2); analyze claim issues (.4).	AUTO.AU TO-107	01/06/15	0.60	450.00
DRE	Review Debtor's draft stipulation with Marathon and proposed insert for confirmation order.	AUTO.AU TO-116	01/06/15	0.20	450.00
DRE	Update case calendar.	AUTO.AU TO-106	01/06/15	0.20	450.00
SLH	Claims update call (.5); review draft objection and analysis (.7).	AUTO.AU TO-107	01/06/15	1.20	795.00
SLH	Follow up regarding operations.	AUTO.AU TO-105	01/06/15	0.50	795.00
SLH	Respond to multiple emails regarding Marathon insert to confirmation order (.4); review of notice and insert (.2); emails from Akin regarding same (.2); review of revised notice circulated by D. McFaul (.2); respond to Debtors' counsel regarding same (.2).	AUTO.AU TO-116	01/06/15	1.20	795.00
SLH	Answer questions from various creditors regarding rights offering.	AUTO.AU TO-116	01/06/15	0.60	795.00
NAM	Call with parties; reviewed latest materials.	AUTO.AU TO-116	01/06/15	1.40	1020.00
BLE	Analyze monthly fee statement for compliance with interim compensation procedures order.	AUTO.AU TO-110	01/07/15	0.30	640.00

CRJ:RE

Tax ID: 13-3613083

## GREENBERG TRAURIG, LLP

Invoice Date: February 6, 2015  
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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

Matter: 151759.010100 -- Autoseis, Inc.

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SLH	Telephone conference with P. Johnson regarding confirmation hearing.	AUTO.AU TO-116	01/07/15	0.30	795.00
SLH	Review of fee submission data.	AUTO.AU TO-110	01/07/15	0.30	795.00
SLH	Weekly call with GGS representatives.	AUTO.AU TO-105	01/07/15	0.30	795.00
SLH	Review of global operations data.	AUTO.AU TO-105	01/07/15	0.40	795.00
DRE	Update case calendar (.2); correspondence with O. Alaniz regarding scheduling of next hearing (.1).	AUTO.AU TO-106	01/08/15	0.30	450.00
BLE	Review monthly fee statement in conjunction with compliance with interim fee order.	AUTO.AU TO-110	01/08/15	0.90	640.00
SLH	Answer questions for creditors regarding terms of confirmation hearing.	AUTO.AU TO-116	01/08/15	0.50	795.00
SLH	Work with Lazard regarding financing.	AUTO.AU TO-116	01/08/15	0.70	795.00
CRJ	Telephone conference with Shari Heyen regarding need for Committee meeting and strategy.	AUTO.AU TO-114	01/08/15	0.20	930.00
CRJ	Review of correspondence to Committee regarding postponement of Committee meeting.	AUTO.AU TO-114	01/08/15	0.10	930.00
CRJ	Review of correspondence from Andy Torgove and Nancy Mitchell regarding status call and strategy.	AUTO.AU TO-116	01/08/15	0.20	930.00
DRE	Telephone conference with creditor regarding status of case/plan confirmation.	AUTO.AU TO-114	01/09/15	0.30	450.00
DRE	Review motion to lift stay filed by Ben Wilson.	AUTO.AU TO-118	01/09/15	0.30	450.00
BLE	Analyze monthly fee statement regarding compliance with interim compensation procedures.	AUTO.AU TO-110	01/09/15	0.20	640.00
BLE	Telephone calls from/to creditor regarding plan issue.	AUTO.AU TO-114	01/09/15	0.10	640.00

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## GREENBERG TRAURIG, LLP

Invoice Date: February 6, 2015  
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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

Matter: 151759.010100 -- Autoseis, Inc.

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BLE	Analyze Wilson motion for relief from the automatic stay.	AUTO.AU TO-118	01/09/15	0.10	640.00
CRJ	Review of correspondence from Jeff Horowitz and Lazard's invoice for November.	AUTO.AU TO-110	01/09/15	0.30	930.00
BLE	Analyze Wilson lift stay motion and summarize same for the Committee.	AUTO.AU TO-118	01/10/15	0.40	640.00
BLE	E-mails from/to S. Heyen regarding Wilson lift stay motion.	AUTO.AU TO-118	01/11/15	0.10	640.00
SLH	Follow up regarding motion to lift stay to secure insurance proceeds (.3); review of emails regarding same (.3).	AUTO.AU TO-118	01/11/15	0.60	795.00
DRE	Update case calendar.	AUTO.AU TO-106	01/12/15	0.20	450.00
BLE	E-mail monthly fee statement to notice parties pursuant to interim compensation procedures order.	AUTO.AU TO-110	01/12/15	0.10	640.00
CRJ	Review of correspondence from Bryan Henderson regarding rights offering unmatched wire and response from Arik Preis.	AUTO.AU TO-116	01/12/15	0.30	930.00
CRJ	Review of Notice of Hearing on Ben Wilson Motion to Lift Stay.	AUTO.AU TO-118	01/12/15	0.10	930.00
CRJ	Review of correspondence from Matthew Burrows regarding Ropes & Gray invoice for representation of Wilmington Trust.	AUTO.AU TO-110	01/12/15	0.20	930.00
BLE	Analyze e-mails from L. McDowell regarding exit financing issues and e-mail to S. Heyen regarding same.	AUTO.AU TO-116	01/13/15	0.20	640.00
SLH	Attend operations call (.3); follow up with C. Jessup regarding next steps (.2); respond to emails regarding same (.7).	AUTO.AU TO-105	01/13/15	1.20	795.00
SLH	Respond to questions and emails regarding exit fees.	AUTO.AU TO-116	01/13/15	0.50	795.00
SLH	Review of Marathon issues.	AUTO.AU	01/13/15	0.40	795.00

CRJ:RE

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## GREENBERG TRAURIG, LLP

Invoice Date: February 6, 2015  
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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

Matter: 151759.010100 -- Autoseis, Inc.

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TO-116					
CRJ	Review of correspondence from Luckey McDowell regarding status of exit financing and strategy and clarification of same.	AUTO.AU TO-116	01/13/15	0.20	930.00
CRJ	Review of correspondence from Andy Torgove regarding exit financing.	AUTO.AU TO-116	01/13/15	0.10	930.00
CRJ	Review of correspondence from Shari Heyen regarding status of Committee update.	AUTO.AU TO-114	01/13/15	0.10	930.00
CRJ	Telephone conference with Luckey McDowell, Arik Preis and Lender's and Debtor's professionals regarding status of financing and Plan confirmation.	AUTO.AU TO-116	01/13/15	0.40	930.00
CRJ	Telephone conference with Shari Heyen regarding Committee meeting status and strategy.	AUTO.AU TO-114	01/13/15	0.20	930.00
DRE	Review Marathon stipulation.	AUTO.AU TO-106	01/14/15	0.20	450.00
CRJ	Review of Notice of Stipulated Agreement with Marathon Oil Company.	AUTO.AU TO-116	01/14/15	0.10	930.00
DRE	Analyze claim issues.	AUTO.AU TO-107	01/15/15	0.40	450.00
DRE	Analyze operational issues.	AUTO.AU TO-105	01/15/15	0.60	450.00
BLE	Telephone call to K. Hanna regarding Wilson lift stay motion.	AUTO.AU TO-118	01/15/15	0.20	640.00
BLE	E-mails to/from S. Heyen regarding Wilson lift stay motion.	AUTO.AU TO-118	01/15/15	0.20	640.00
BLE	E-mails from/to D. Eastlake regarding Wilson lift stay motion.	AUTO.AU TO-118	01/15/15	0.10	640.00
SLH	Respond to questions regarding claim objections.	AUTO.AU TO-107	01/15/15	0.50	795.00
SLH	Respond to questions from creditors regarding status.	AUTO.AU TO-114	01/15/15	0.50	795.00

CRJ:RE

Tax ID: 13-3613083

## GREENBERG TRAURIG, LLP

Invoice Date: February 6, 2015  
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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

Matter: 151759.010100 -- Autoseis, Inc.

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SLH	Review of docket, upcoming hearings, motion to lift stay by former employee and coordinate team regarding same.	AUTO.AU TO-106	01/15/15	0.80	795.00
CRJ	Review of correspondence from Luckey McDowell regarding conference call about Plan status.	AUTO.AU TO-116	01/15/15	0.10	930.00
CRJ	Review of correspondence from Shari Heyen regarding status call and drafting response to same.	AUTO.AU TO-116	01/15/15	0.20	930.00
CRJ	Participate in operations update call with Sean Gore and estate professionals and status of exit financing and SEC investigation.	AUTO.AU TO-105	01/15/15	0.60	930.00
SLH	Review of financial data received from advisors.	AUTO.AU TO-105	01/16/15	0.50	795.00
SLH	Follow up regarding claims and objections to claims.	AUTO.AU TO-107	01/16/15	0.60	795.00
CRJ	Review of correspondence from Sean Gore and Shari Heyen regarding receipt of payment from Chevron.	AUTO.AU TO-106	01/16/15	0.10	930.00
NAM	Worked through status chart.	AUTO.AU TO-106	01/17/15	1.10	1020.00
SLH	Review of emails and respond to same regarding financing and confirmation hearing.	AUTO.AU TO-116	01/19/15	0.80	795.00
SLH	Follow up regarding claims review.	AUTO.AU TO-107	01/19/15	0.30	795.00
CRJ	Review of Limited Objection to Plan by Distinctive Capital Inc.	AUTO.AU TO-116	01/19/15	0.20	930.00
CRJ	Review of correspondence from Andy Torgove regarding conference with Debtor's representatives and drafting response to same.	AUTO.AU TO-116	01/19/15	0.20	930.00
CRJ	Review of correspondence from Luckey McDowell and amended notice of confirmation hearing.	AUTO.AU TO-116	01/19/15	0.20	930.00
DRE	Analyze claim issues (.7); revise claim status chart (.4).	AUTO.AU TO-107	01/20/15	1.10	450.00

CRJ:RE

Tax ID: 13-3613083

## GREENBERG TRAURIG, LLP

Invoice Date: February 6, 2015  
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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

Matter: 151759.010100 -- Autoseis, Inc.

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DRE	Review notice regarding scheduling confirmation hearing.	AUTO.AU TO-116	01/20/15	0.10	450.00
BLE	Analysis regarding confirmation hearing notice amendment and related issues.	AUTO.AU TO-116	01/20/15	0.10	640.00
SLH	Telephone conference with Lazard regarding financing and open items.	AUTO.AU TO-116	01/20/15	0.30	795.00
SLH	Attend weekly claims call.	AUTO.AU TO-107	01/20/15	0.30	795.00
SLH	Telephone conference with A. Preis regarding status report (.3); telephone conference with Debtors' team regarding weekly operations call (.3).	AUTO.AU TO-105	01/20/15	0.60	795.00
SLH	Conferences with Debtors' team and Mr. Preis regarding exit (.6); work on exit issues (1.0).	AUTO.AU TO-116	01/20/15	1.60	795.00
CRJ	Review of correspondence to Debtor's counsel regarding five day's notice of confirmation hearing.	AUTO.AU TO-116	01/20/15	0.10	930.00
CRJ	Review of correspondence from Meggie Gilstrap and Baker Botts December billing.	AUTO.AU TO-110	01/20/15	0.30	930.00
CRJ	Review of correspondence from Omar Alaniz and quarterly report of Ordinary Course Professional Payments.	AUTO.AU TO-110	01/20/15	0.20	930.00
CRJ	Review of correspondence from Shari Heyen and Nancy Mitchell regarding Baker Botts statement and fee reduction.	AUTO.AU TO-110	01/20/15	0.20	930.00
CRJ	Review of Notice regarding scheduling of confirmation hearing.	AUTO.AU TO-116	01/20/15	0.10	930.00
CRJ	Conference call with Andy Torgove, Shari Heyen and Nancy Mitchell regarding status of exit financing and amended notice of Plan confirmation.	AUTO.AU TO-116	01/20/15	0.50	930.00
CRJ	Review of correspondence to Luckey McDowell regarding comments to amended notice of confirmation hearing.	AUTO.AU TO-116	01/20/15	0.10	930.00

CRJ:RE

Tax ID: 13-3613083

## GREENBERG TRAURIG, LLP

Invoice Date: February 6, 2015  
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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

Matter: 151759.010100 -- Autoseis, Inc.

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CRJ	Review of correspondence from Luckey McDowell regarding dates available for confirmation hearing.	AUTO.AU TO-116	01/20/15	0.10	930.00
CRJ	Telephone call with Debtor's and Lender's counsel regarding hearing and exit financing.	AUTO.AU TO-116	01/20/15	0.20	930.00
CRJ	Review of Rothschild December 2014 invoice.	AUTO.AU TO-110	01/20/15	0.20	930.00
CRJ	Review of correspondence from Shari Heyen regarding notice issue for Confirmation hearing.	AUTO.AU TO-116	01/20/15	0.10	930.00
CRJ	Telephone conference with Shari Heyen regarding strategy for response to notice issue regarding confirmation hearing.	AUTO.AU TO-116	01/20/15	0.20	930.00
SLH	Telephone conference with Debtors' representatives regarding operations.	AUTO.AU TO-105	01/21/15	0.30	795.00
SLH	Follow up regarding exit financing.	AUTO.AU TO-116	01/21/15	0.50	795.00
SLH	Emails regarding confirmation hearing (.3); review of notice (.2).	AUTO.AU TO-116	01/21/15	0.50	795.00
SLH	Telephone conference with C. Jessup regarding confirmation hearing.	AUTO.AU TO-116	01/21/15	0.30	795.00
CRJ	Review of correspondence from Shari Heyen regarding scheduled operations call.	AUTO.AU TO-105	01/21/15	0.10	930.00
CRJ	Review of correspondence from Shari Heyen regarding committee meeting.	AUTO.AU TO-114	01/21/15	0.10	930.00
CRJ	Telephone conference with Shari Heyen regarding agenda for Committee meeting and strategy.	AUTO.AU TO-114	01/21/15	0.20	930.00
CRJ	Review of correspondence to Committee regarding meeting.	AUTO.AU TO-114	01/21/15	0.10	930.00
CRJ	Review of correspondence from Don Koetting and A & M's December fee statement.	AUTO.AU TO-110	01/21/15	0.30	930.00
DRE	Attend Committee call.	AUTO.AU TO-114	01/22/15	0.20	450.00

CRJ:RE

Tax ID: 13-3613083

## GREENBERG TRAURIG, LLP

Invoice Date: February 6, 2015  
Invoice No.: 3839797

AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

Matter: 151759.010100 -- Autoseis, Inc.

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SLH	Prepare for and attend Committee meeting.	AUTO.AU TO-114	01/22/15	0.70	795.00
SLH	Telephone conferences with creditors regarding confirmation hearing.	AUTO.AU TO-116	01/22/15	0.60	795.00
SLH	Review of open items for exit (1.3); emails to A. Torgove regarding same (.3).	AUTO.AU TO-116	01/22/15	1.60	795.00
PR	Participate in Meeting of Committee of Unsecured Creditors for purpose of taking minutes (0.3); draft Minutes of Meeting of Committee of Unsecured Creditors (0.2).	AUTO.AU TO-114	01/22/15	0.50	525.00
CRJ	Review of correspondence from Chris Matthews regarding issue for Committee and response to same.	AUTO.AU TO-114	01/22/15	0.20	930.00
CRJ	Review of correspondence from Meggie Gilstrap and revised December billing for Baker Botts.	AUTO.AU TO-110	01/22/15	0.20	930.00
NAM	Reviewed various update emails and call regarding status.	AUTO.AU TO-116	01/22/15	0.40	1020.00
SLH	Receipt and review of rights offering updates (.5); address emails regarding same (.2).	AUTO.AU TO-116	01/23/15	0.70	795.00
SLH	Answer questions regarding payment of funds to GUC trust.	AUTO.AU TO-116	01/23/15	0.60	795.00
MLH	Revise CRA/Email regarding same.	AUTO.AU TO-116	01/23/15	0.40	635.00
CRJ	Review of correspondence from Bryan Henderson and updated subscription report.	AUTO.AU TO-116	01/23/15	0.20	930.00
SLH	Forward information regarding rights offering to A. Torgove.	AUTO.AU TO-116	01/24/15	0.20	795.00
CRJ	Review of correspondence from Michael Frishberg and Prime Clerk's invoice for December.	AUTO.AU TO-110	01/25/15	0.20	930.00
DRE	Review correspondence from B. Henderson regarding notice of new subsidiary (.1); analyze issues in connection with same (.2).	AUTO.AU TO-106	01/26/15	0.30	450.00

CRJ:RE

Tax ID: 13-3613083

## GREENBERG TRAURIG, LLP

Invoice Date: February 6, 2015  
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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

Matter: 151759.010100 -- Autoseis, Inc.

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DRE	Review debtors' draft objection to Ben Wilson's motion to lift stay.	AUTO.AU TO-118	01/26/15	0.40	450.00
DRE	Update case calendar.	AUTO.AU TO-106	01/26/15	0.10	450.00
SLH	Review information regarding creditor's trust agreement and follow up regarding funding of same.	AUTO.AU TO-116	01/26/15	0.60	795.00
CRJ	Review of correspondence from Arik Preis and Akin invoice.	AUTO.AU TO-110	01/26/15	0.40	930.00
CRJ	Review of correspondence from Omar Alaniz and Objections to Wilson Motion to Lift Stay.	AUTO.AU TO-118	01/26/15	0.30	930.00
CRJ	Review of correspondence from Bryan Henderson regarding formation of Non-Debtor subsidiary.	AUTO.AU TO-116	01/26/15	0.20	930.00
CRJ	Review of correspondence regarding professionals call.	AUTO.AU TO-116	01/26/15	0.10	930.00
JRD	Email regarding proposed creation of "NewSub" (.2); email regarding MCL (.2).	AUTO.AU TO-116	01/27/15	0.40	475.00
DRE	Telephone conference with S. Heyen, O. Alaniz, J. Sielinski and R. Jain regarding claims (.4); review correspondence from J. Sielinski regarding same (.4); analyze claim issues (1.2).	AUTO.AU TO-107	01/27/15	2.00	450.00
DRE	Telephone conference with Debtors', Committee's and DIP Lenders' professionals regarding status of confirmation and open issues.	AUTO.AU TO-116	01/27/15	0.20	450.00
DRE	Analyze plan issues (1.2); legal research in connection with same (.5).	AUTO.AU TO-116	01/27/15	1.70	450.00
SLH	Attend claims call with Debtors and Alvarez (.3); follow up with D. Eastlake after the call regarding objection to claims (.8); follow up with P. Kravitz regarding claims administration post-confirmation (.7).	AUTO.AU TO-107	01/27/15	1.80	795.00
SLH	Attend DIP lender and Debtor weekly call and respond to questions regarding same.	AUTO.AU TO-105	01/27/15	0.50	795.00

CRJ:RE

Tax ID: 13-3613083

## GREENBERG TRAURIG, LLP

Invoice Date: February 6, 2015  
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AUTOSEIS, INC., OFFICIAL COMMITTEE OF UN

Matter: 151759.010100 -- Autoseis, Inc.

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SLH	Review cash flow analysis and respond to questions regarding same.	AUTO.AU TO-116	01/27/15	0.70	795.00
SLH	Work with liquidating trustee regarding accounts.	AUTO.AU TO-116	01/27/15	0.50	795.00
CRJ	Conference call with professionals regarding exit financing and non-debtor entity creation.	AUTO.AU TO-116	01/27/15	0.20	930.00
CRJ	Telephone conference with Shari Heyen regarding Committee questions about Plan funding and case strategy.	AUTO.AU TO-116	01/27/15	0.20	930.00
CRJ	Review of correspondence regarding Debtor's financial report and Plan projections.	AUTO.AU TO-116	01/27/15	0.10	930.00
DRE	Review draft response to motion to lift stay and comments thereto (.4); correspondence with O. Alaniz regarding same (.1).	AUTO.AU TO-118	01/28/15	0.50	450.00
DRE	Telephone conference with Debtors, DIP Lenders and their respective professionals and the Committee's professionals regarding operations update.	AUTO.AU TO-105	01/28/15	0.50	450.00
DRE	Analyze plan/post-confirmation issues.	AUTO.AU TO-116	01/28/15	1.70	450.00
SLH	Follow up regarding claims and reconciliation.	AUTO.AU TO-107	01/28/15	0.30	795.00
SLH	Follow up regarding extending financing.	AUTO.AU TO-116	01/28/15	0.80	795.00
SLH	Attend operations call.	AUTO.AU TO-105	01/28/15	0.50	795.00
CRJ	Review of correspondence from Shari Heyen and David Eastlake regarding revised Objection and drafting response to same.	AUTO.AU TO-118	01/28/15	0.20	930.00
CRJ	Review of correspondence from Omar Alaniz and December MOR and review of response to same.	AUTO.AU TO-105	01/28/15	0.20	930.00
CRJ	Review of correspondence from Travis McRoberts and revised Objections to Wilson Lift Stay Motion.	AUTO.AU TO-118	01/28/15	0.30	930.00

CRJ:RE

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CRJ	Review of correspondence to Omar Alaniz regarding approval of Objection.	AUTO.AU TO-118	01/28/15	0.10	930.00
NAM	Participated in weekly call.	AUTO.AU TO-105	01/28/15	0.40	1020.00
SLH	Field creditors calls regarding claims review.	AUTO.AU TO-107	01/29/15	0.60	795.00
SLH	Review open items for closing, confirmation hearing and effective date.	AUTO.AU TO-116	01/29/15	0.90	795.00
SLH	Telephone conference with various creditors regarding confirmation hearing.	AUTO.AU TO-116	01/29/15	0.70	795.00
SLH	Review Monthly Operating Report.	AUTO.AU TO-105	01/29/15	0.30	795.00
SLH	Telephone conference with A. Preis regarding open items for confirmation hearing.	AUTO.AU TO-116	01/29/15	0.40	795.00
SLH	Updates to GT team regarding open items.	AUTO.AU TO-116	01/29/15	0.40	795.00
SLH	Telephone conferences with C. Jessup regarding confirmation hearing.	AUTO.AU TO-116	01/30/15	0.40	795.00
SLH	Prepare for confirmation hearing (1.7); email updates regarding same (.5); review of liquidity needs (.5).	AUTO.AU TO-116	01/30/15	2.70	795.00
SLH	Work with proposed liquidating trustee regarding administrative matters such as establishment of accounts under creditor trust agreement (.7) emails to Baker Botts regarding same (.2).	AUTO.AU TO-116	01/30/15	0.90	795.00
Attorney Services:				73.50	\$ 55,489.50

Para-Professional Services Rendered Through 01/31/15:

	<u>DESCRIPTION</u>	<u>TASK</u>	<u>DATE</u>	<u>HOURS</u>	<u>RATE</u>
ECT	Review docket for deadlines.	AUTO.AU TO-106	01/05/15	0.10	310.00

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ECT	Update/distribute critical dates memorandum.	AUTO.AU TO-106	01/22/15	0.10	310.00
GLJ	Discuss case status and moving forward on claims objections with D. Eastlake.	AUTO.AU TO-107	01/26/15	0.30	290.00
GLJ	Telephone conference with L. Garcia, case manager to Judge Schmidt, to obtain possible hearing dates for additional claims objections (.2); follow-up with D. Eastlake regarding same (.1).	AUTO.AU TO-107	01/27/15	0.30	290.00
ECT	Review docket for updates and deadlines.	AUTO.AU TO-106	01/30/15	0.10	310.00
Para-Professional Services:				0.90	\$ 267.00
<u>Total All Services:</u>				74.40	<u>\$ 55,756.50</u>

## Costs Advanced Through 01/31/15:

E106	Search Criteria: (None); Document Type: Pacer Research Charges for December 2014	12/03/14	0.90
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200073873 DATE: 12/29/2014 Tkt. No. 89 00632711233 - Mitchell/Nancy A Travel agency service fee	12/05/14	29.00
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200073873 DATE: 12/29/2014 Tkt. No. 89 00632711248 - Mitchell/Nancy A Travel agency service fee	12/06/14	29.00
E106	Search Criteria: (None); Document Type: Pacer Research Charges for December 2014	12/09/14	0.50
E106	Search Criteria: (None); Document Type: Pacer Research Charges for December 2014	12/16/14	0.40
E110	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200073875 DATE: 12/29/2014 Tkt. No. 89 00641866112 - Eastlake/David Rober Air/Rail Travel on 12/18/2014: Travel agency service fee	12/18/14	15.00
E106	Search Criteria: (None); Document Type: Pacer Research Charges for December 2014	12/22/14	0.60
E106	Search Criteria: (None); Document Type: Pacer Research Charges for December 2014	12/30/14	0.30
E105	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-010415 DATE: 1/4/2015	01/04/15	4.86

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	Conferencing Services Invoice Date 141229 User HEY Client Code 151759 Matter Code 010100		
E105	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-012515 DATE: 1/25/2015 Conferencing Services Invoice Date 150122 User HEY Client Code 151759 Matter Code 010100	01/25/15	3.08
E105	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-012515 DATE: 1/25/2015 Conferencing Services Invoice Date 150122 User HEY Client Code 151759 Matter Code 010100	01/25/15	4.07
	Total Costs Advanced:		\$ 87.71
	Total Current:		\$ 55,844.21
	Less Courtesy Discount:		\$ (5,575.65)
	Balance Forward:		\$ 122,547.15
	TOTAL DUE:		<u>\$ 172,815.71</u>

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Time Summary:

<u>Init</u>	<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SLH	Shari L. Heyen	40.40	795.00	\$32,118.00
CRJ	Clifton R. Jessup, Jr.	12.30	930.00	\$11,439.00
NAM	Nancy A. Mitchell	3.30	1,020.00	\$3,366.00
JRD	John R. Dodd	0.40	475.00	\$190.00
DRE	David Eastlake	13.20	450.00	\$5,940.00
MLH	Matthew L. Hinker	0.40	635.00	\$254.00
PR	Pamela Horowitz	0.50	525.00	\$262.50
BLE	Bryan L. Elwood	3.00	640.00	\$1,920.00
Total Attorney		73.50		55,489.50
<u>Init</u>	<u>Para-Professional</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ECT	Elizabeth C. Thomas	0.30	310.00	\$93.00
GLJ	Gail L. Jamrok	0.60	290.00	\$174.00
Total Para-Professional		0.90		267.00
Total .....		74.40		<u><u>\$55,756.50</u></u>

Costs Advanced:

E105	Telephone	12.01
E106	Online Research	2.70
E110	Out-of-Town Travel	73.00
Total .....		87.71

Fee Activities:

Case Assessment, Development &amp; Administration

AUTO.AUTO -105	Autoseis, Inc. -- Business Operations: Issues related to Debtor-In-Possession Operations	9.90	7,467.00
AUTO.AUTO -106	Autoseis, Inc. -- Case Administration: Coordination and Compliance Activities	4.00	2,757.00
AUTO.AUTO -107	Autoseis, Inc. -- Claims Administration and Objections: specific claim inquiries; bar date motions	12.40	8,140.50
AUTO.AUTO -110	Autoseis, Inc. -- Employment and Fee Applications: Preparation of employment and fee applications	4.40	3,616.50
AUTO.AUTO -114	Autoseis, Inc. -- Meetings and Communications with Creditors	3.50	2,621.50

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AUTO.AUTO	Autoseis, Inc. -- Plan and Disclosure Statement;	36.30	28,503.00
-116	Formulation, Presentation and Confirmation		
AUTO.AUTO	Autoseis, Inc. -- Relief from Stay and Adequate	3.90	2,651.00
-118	Protection: Matters relating to termination or		
	Total .....	74.40	55,756.50

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